The Great Seal of the State of California is a large, circular emblem in the background. It features a central figure, a woman holding a torch and a shield, surrounded by various symbols of industry and agriculture. The words "THE GREAT SEAL OF THE STATE OF CALIFORNIA" are inscribed around the border, and "EUREKA" is at the top.

State of California

Department of Information Technology

CA Year 2000 Quarterly Report

October 15, 1999

The information provided herein is a Year 2000 Readiness Disclosure pursuant to the Year 2000 Information and Readiness Act (P.L. 105-271).



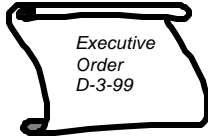
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Introduction

Foundation for the Y2K PMO/ Y2K Remediation Process



In an effort to ensure that the change of the century occurs as seamlessly as possible, Governor Davis issued Executive Order D-3-99 in February 1999. The Executive Order identified the Y2K challenge as the State's top technology priority. Based on the Executive Order, DOIT developed the *California Year 2000 Strategic Plan* to ensure that the Y2K challenge is effectively and appropriately met.

Budget Act of 1999-2000 (SB 160) Requirements

The magnitude of the Y2K effort has mandated that certain pieces of information be reported to the Legislature at regular intervals. The Budget Act of 1999-2000 requires DOIT to provide the Legislature with a quarterly report regarding the status of the State's mission critical services and information technology systems. Specifically, SB 160 requires DOIT to provide the following information:

- Progress in remediating mission critical systems, and systems interfaces,
- Names of the departments that provide mission critical services,
 - Names of the information technology systems that provide those services,
 - Status of the Y2K remediation activity for those systems,
 - Status of the Y2K remediation activity for any related system interface for those particular systems,
 - Status of the remediation activity for any embedded systems,
 - Summary of the information, and
- Progress in the development of business continuity plans, including the names of the departments.

The information in the remainder of the document addresses the specific requirements of SB 160.



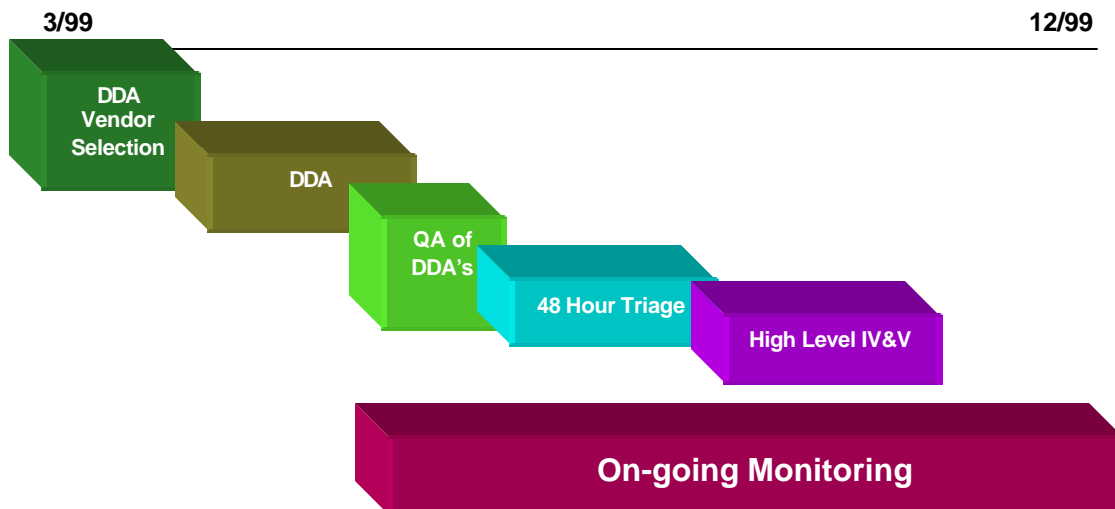
DOIT's Vision in Addressing Y2K

As recognized by the Governor's Executive Order D-3-99, the Year 2000 (Y2K) event is a complicated effort requiring information technology expertise and aggressive focus across the entire state enterprise. The complex nature of the Y2K challenge is not only an information technology challenge, but a business challenge as well. Therefore, the Department of Information Technology (DOIT) has leveraged resources and expertise within its organization, as well as resources within all state entities to address the Y2K event.

In March 1999, DOIT developed a *California Year 2000 Strategic Plan* to guide the State's approach to the challenge. Key to the approach was the establishment of a Y2K Program Management Office (PMO) to serve as the nucleus of all state entity technology efforts towards Y2K compliance. The "umbrella" approach has proven successful due to the standard and consistent methodologies employed by the Y2K PMO, as well as the unparalleled collaboration between State and local government entities, to meet the Y2K challenge.

The Y2K PMO provides coordination and monitoring activities for the State's Y2K efforts as they relate to information technology. The information collected during the Detailed Department Assessment (DDA) process was prepared by independent vendors and submitted to the Y2K PMO for further reporting. The DDA process resulted in an independent baseline from which to measure compliance status, thus, ***minimizing self-reporting***. Further, another independent vendor conducted an Independent Verification and Validation (IV&V) of state entity mission critical system-related documents and artifacts. ***The IV&V process is a distinguishing element of California's Y2K efforts.***

The comprehensive approach implemented by DOIT and the Y2K PMO to assess the mission critical systems is based upon the following process and sequence of events:



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It must be noted that the above process was only completely implemented for mission critical systems, components of the process were implemented for department-critical and non-mission critical systems. For example, the DDA and ongoing monitoring components were implemented for all systems, mission critical or not.

Overall Status of the State's Y2K Efforts

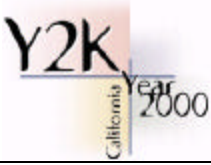
The comprehensive approach taken by DOIT and the focused, hard work of all the state entities has resulted in the State of California being "on track," with very few exceptions, in meeting the Y2K challenge relative to mission critical systems. To this end, the following table presents the overall remediation status of the State's mission critical systems as of October 13, 1999.

Overall Status of California's Mission Critical Systems by Category			
<i>Mission critical systems are automated systems whose unavailability or failure, partial or complete, would significantly impact or impair the successful delivery of a vital government service or mission</i>			
Remediation Phase	420* mission critical systems (IT applications only)	497** mission critical systems (IT applications and interfaces)	709*** mission critical systems (IT applications, embedded systems, external interfaces, desktops)
Assessment	99.8%	99.8%	99.4%
Modification	99.0%	99.4%	97.5%
Testing	99.8%	99.8%	99.3%
Implementation	99.0%	99.2%	98.6%
Complete	97.6%	97.6%	96.5%

*Note: The number of IT applications and total mission critical systems has changed due to re-evaluation of mission critical systems by state entities. The three columns represent different reporting percentages requested by entities external to DOIT.

Ten of 38 entities identified with mission critical systems are currently working diligently to complete remediation of their mission critical systems. The Y2K PMO has developed a focused performance review process to monitor and work closely with these entities. The Y2K PMO is tracking the progress of these entities on a weekly, if not daily, basis and provides troubleshooting and technical expertise as appropriate.

While some state entity systems may not be remediated in time for the change of the century, state entity contingency and business continuity plans will ensure the continuation of essential services to Californians. The milestones being tracked by the Y2K PMO require these plans to be completed and tested by October 15, 1999. A supplement will be provided to the Legislature on October 29th containing Continuity Planning for Business (CPB) information as of the October 15th milestone.



Finally, significant plans are in place to increase the level of communication and outreach as the change of the century nears. Awareness of the event will heighten among state entity stakeholders and the public as the new millennium draws closer, and it is a top priority of DOIT to disseminate accurate messages regarding the state's technology preparedness status. DOIT has undertaken a variety of tasks to communicate readiness status, and will continue to do so after the event.

Accomplishments Since July 1999

The aggressive timeline and the forward thinking strategies documented in the *California Year 2000 Strategic Plan* and the subsequent *Escalation Plan* resulted in many accomplishments since the plan's inception in April 1999. Many of these accomplishments have been chronicled in previous Quarterly Reports to the Legislature and are included in Appendix A for reference. However, since the July Quarterly Report, many milestones and accomplishments have been tracked by the Y2K PMO, including:

- ***Independent Verification and Validation*** – Implemented and completed the planned Statewide Y2K IV&V process to ensure that state remediation efforts for mission critical systems are measured consistently.
- ***Remediation Status*** – Achieved a 95% remediation status for mission critical systems on September 1, 1999, which was a self-imposed milestone, and implemented specific actions and a heightened monitoring process for those entities not complete with their remediation efforts. As of October 13, 1999, 96.5% of mission critical systems have been remediated. Obtaining a remediation status of this degree reflects the State's desire to meet the Y2K challenge and the focus applied to this effort by all State government entities.
- ***Event Management Center (EMC) Communications Center*** – Designed a centralized communications center to facilitate collection of technology-related Y2K event-related information, and timely reporting of information to key stakeholders. The EMC Communications Center will be managed by Y2K PMO staff during the century rollover event and will interact with the Governor's Office of Emergency Services, the Follow the Sun effort, and other key State government entities.
- ***Continuity Planning for Business*** – Received 44 of the 45 requested CPB plans from those entities with mission critical systems and 67 of the 68 requested from state entities with department-critical systems as of October 13, 1999. A supplement providing CPB statistics current through October 15th will be provided to the Legislature October 29th.



-
- **Website** – Redesigned the State’s Year 2000 website to provide additional communication vehicles to DOIT and the Y2K PMO, as well as to facilitate exchange and reporting of entity status information. Also, information to facilitate communication with the Legislature and their constituents, State government, local governments, and the general public have been added.
 - **Communications** – Conducted several outreach activities, including industry-specific Roundtables, preparedness and business continuity planning conferences, distribution of Y2K newsletters to state technology staff, and preparation of collateral materials. These communication activities convey DOIT’s key messages in a consistent manner.

These accomplishments, along with those achieved since February 1999, demonstrate the State’s aggressive pursuit to fulfill Governor Davis’ Executive Order.

Escalation Plan Milestones

The milestones depicted in the graphic on the following page are those items identified in the *Escalation Plan* as critical to the success of the State’s Y2K remediation efforts. The *Escalation Plan* was developed in July 1999 to further refine and focus the State’s Y2K efforts until the century date change. Those items in red text are complete and those in black text are in progress. The Y2K PMO provides the State CIO with a weekly status on these items to ensure that resources and attention are focused in the appropriate areas.

1999										2000		
June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March			
COMMUNICATIONS	6/18 Ca. State Auditor Progress Report	7/15 Legislative Hearing Quarterly Report Due	8/5 All DDAs posted to the Web 8/15 Internal & External Communications Plans Complete 8/18 Ca. State Auditor Progress Report	9/16 Legislative Hearing	10/15 Quarterly Report Due	11/15 EMC Comm. Center Comm Protocols Ready	12/1 DOIT Annual Report	1/15 Quarterly Report Due	2/18 Ca. State Auditor Progress Report			
EMC COMMUNICATIONS CENTER			9/10 Emc Briefing Room Ready 9/15 EMC Comm. Center Draft Detail Plan Complete	10/15 EMC Comm. Center Continuity Plan Complete	11/15 EMC Comm. Center Ready for Operations	12/28 Follow the Sun Strategy 12/31 Monitoring & Reporting			3/31 EMC Comm. Center Shut-down			
TESTING	6/7 Y2K Readiness Test of Telecomm. Network	7/1 Preliminary Testing Schedule 7/26 All pilot scenarios complete 7/30 Testing Begins 7/30 Inv of State system with County Interfaces		10/1 Ongoing County Interface Testing	10/15 MC Test Schedules Complete 10/18 High Profile Interface Inventory Produced	11/1 Pilot Testing Complete 11/1 Clean Management Environment	11/19 MC Systems Testing Complete 12/31 Event Weekend 12/15 High Profile Interface Testing Complete					
CPB			9/1 CPB's Complete	10/15 CPB Tested & Ready								
CAP	7/16 DDA & Triage Complete	8/1 CAP's complete 8/6 Entity Readiness Reviews Complete 8/20 IV & V Top 20 Complete	9/1 CAP actions Complete 9/30 Remaining MC Complete IV&V									



State Y2K Status

Y2K Compliance

This section provides information regarding the status of the State's remediation efforts for mission critical systems. Remediation progress is tracked through the Y2K PMO by comparison of weekly update data to the baseline information provided during the DDA process.

Remediation Process Overview

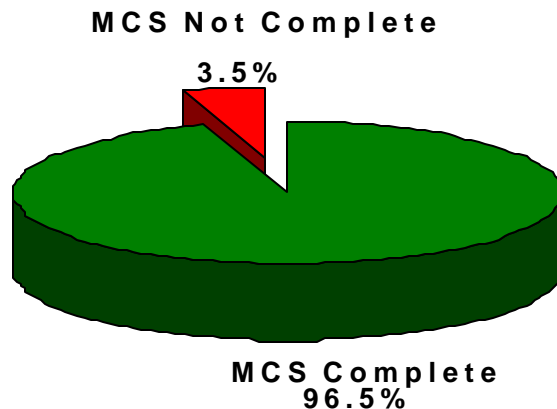
Independent contractors were hired to conduct the DDA for 104 of the 116 entities identified by the State. The remaining 12 entities were not required to participate in the process due to their constitutional or volunteer status. At the completion of the DDAs, 38 entities were identified as having mission critical systems that support essential services to the State.

The DDA process, completed on July 15, 1999, established the baseline status of all mission critical systems throughout the State. With the baseline data in place, the state entities provided a weekly update to the Y2K PMO on the progress of their mission critical systems via a web tool application. Based upon the results of the DDA, entities developed a corrective action plan (CAP) to address outstanding activities related to their mission critical systems. The state entities continue to provide updates to the CAP and their mission critical systems on a weekly basis in order for the Y2K PMO to track and monitor its progress.

Beyond the assessment process, which was conducted to standardize the remediation status reporting and planning process, an IV&V process was developed. This process is a distinguishing element to the State's remediation efforts compared to the efforts of many other states. Key individual issues were identified through this process that may not have been identified without it. The CAPs were subsequently updated with additional tasks resulting from the high level IV&V. Issues identified include non-compliant systems as well as insufficient support preparations should an outage occur during the rollover event. Through the IV&V process, the system was identified and the appropriate resources were assigned to address the remediation efforts.

Remediation Status to Date

As of October 13, 1999, the State of California is 96.5% compliant with all identified mission critical systems (see Appendix B).



In mid-July as the DDA process came to a close, the Y2K PMO identified several entities with a high level of complexity and/or the potential to miss the September 1, 1999 deadline for remediating all mission critical systems. As a result, the Y2K PMO developed an *Escalation Plan*, which included a performance review process. The performance review process began in August 1999 with entity executive-level meetings to develop the specific action items necessary to remediate their systems before the century date change. The majority of entities participating in this process have completed their action items and are on track. Those entities that continue to have outstanding action items meet frequently with the Y2K PMO to discuss progress and issue resolution. Further, the Y2K PMO submits weekly updates of the status of these entities to the Legislature.

In addition to monitoring the status of the State's mission critical information systems, the Y2K PMO is also tracking the status of the entities' department-critical systems. The status of the entities' department-critical remediation efforts will be provided in the supplement to this report on October 29, 1999. The Y2K PMO will continue to monitor the progress of these efforts while maintaining an emphasis/focus on those entities with mission critical systems not scheduled to be remediated by December 31, 1999.

Continuity Planning for Business

Continuity Planning for Business information included for this quarterly report reflects the progress of continuity plan development and preparation activities undertaken by the entities through October 13. The Y2K PMO has been receiving

ongoing status information from the entities regarding their continuity plan development activities. The Y2K PMO will continue to monitor the ongoing status information as well as the final continuity plans to enforce compliance with DOIT requirements. Key dates for completion of CPB activities include:

- 9/1/99 – Final business continuity plans completed and submitted to DOIT;
- 10/15/99 – Readiness activities, including initial training, testing and implementation preparations, completed; and
- 10/29/99 – Supplement information to the Legislature that reflects the CPB milestone results.

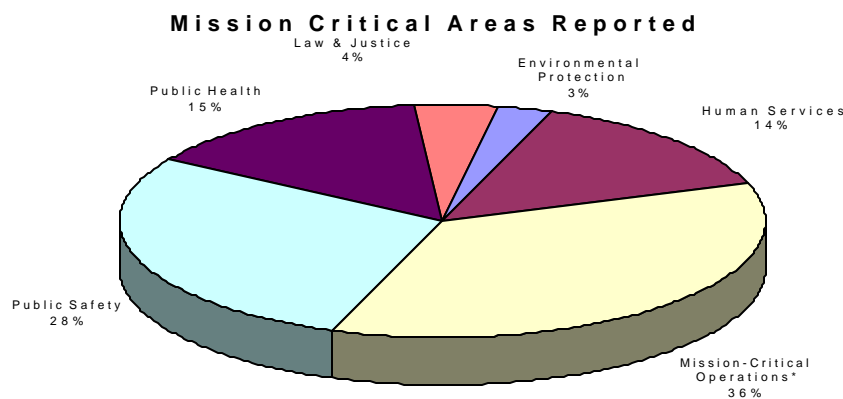
CPB Reporting Process

The Y2K PMO receives weekly reports from each entity on the status of their CPB development until they are complete.

CPB Information Reported to Date

Mission Critical Entities

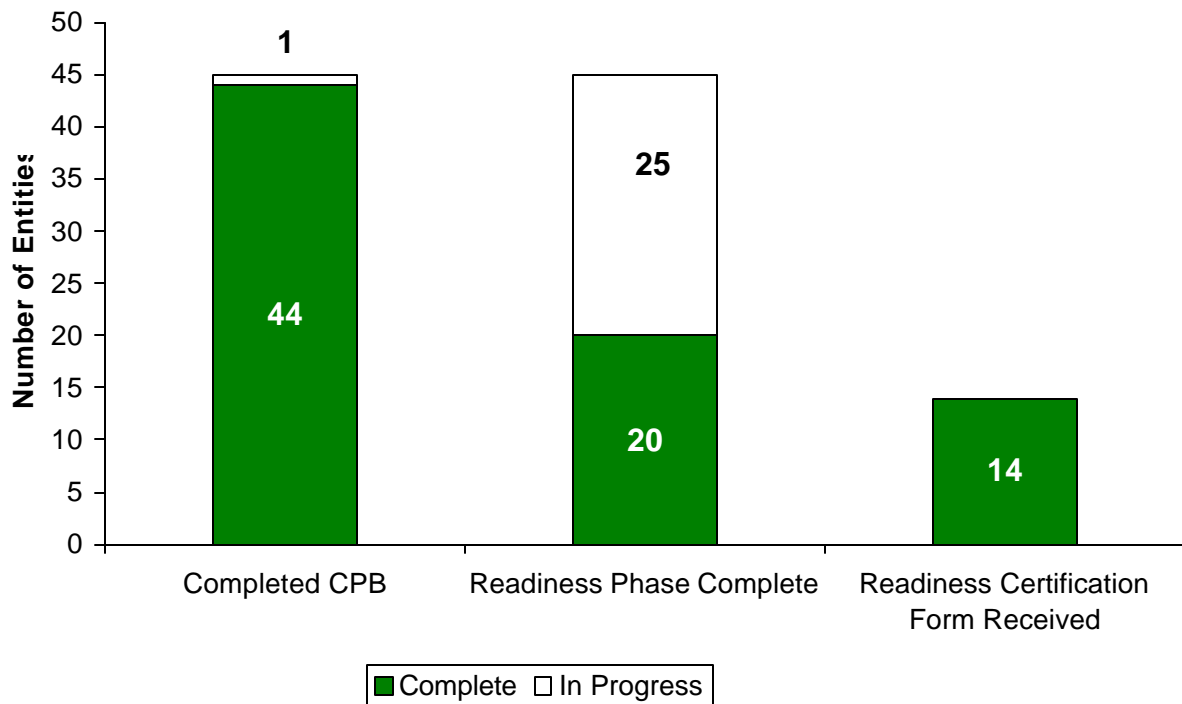
Forty-five entities have reported at least one mission critical process. A total of 154 mission critical processes have been identified across the 45 entities. The distribution the reported mission critical processes is presented in the following chart:



*Mission critical operations includes systems and/or operations that directly enable one of the other mission critical areas.

Based on data as of October 13, 1999, all 45 entities have submitted continuity plans to the Y2K PMO, with one exception (Department of Veterans Affairs, which expects to submit their CPB by 10/15/99). Of the 45, 20 entities report completion of readiness activities and 14 have submitted a signed Year 2000 CPB Readiness Certification form to the Y2K PMO.

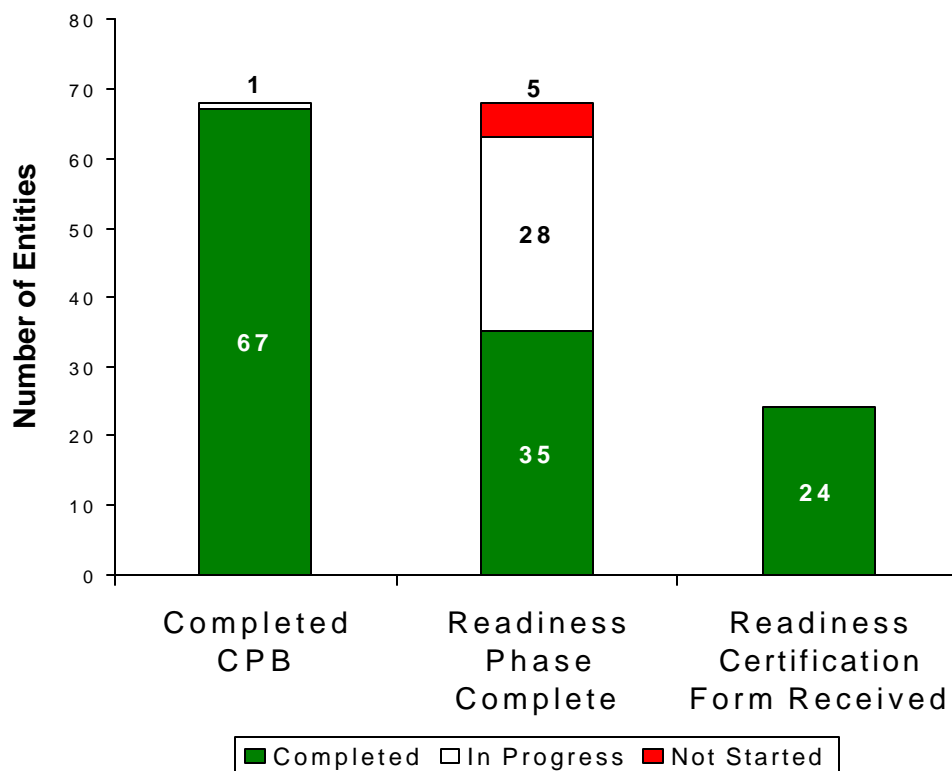
CPB Status for 45 Mission Critical Entities



Non Mission Critical Entities

In addition to the 45 mission critical entities, the Y2K PMO is actively tracking continuity planning activities for 68 entities with department- critical operations. Of these entities, 67 have completed plan development and submitted continuity plans to the Y2K PMO and 35 report completion of readiness activities.

**CPB Status for
68 Non-Mission Critical Entities**



The Board of Governor's California Community Colleges is the only non-mission critical entity that has yet to submit a continuity plan to the Y2K PMO.

Appendix C includes more detailed information regarding the status of each entity's continuity planning effort. (Please note that this information will be updated in the supplement on October 29, 1999.)

Testing

This section contains information about the process for gathering data on the status of Y2K testing in three main areas: mission critical systems for state entities, state systems with interfaces to/from counties, and high profile external interfaces. Testing activities focus on maintaining the provision of essential services to citizens and other key stakeholders of State government, but, with the inclusion of the county interfaces and high profile interfaces, also look to the provision of essential services beyond those delivered solely by state entities.

Key dates for completion of testing activities include:

Testing Type	Milestone Date	Milestone Activity	Status
Mission Critical Systems	9/27/99	Identification of all outstanding mission critical testing	Completed
	10/15/99	Report scheduling status on all remaining mission critical testing	In Process
	11/19/99	Completion of remaining mission critical testing	In Process
County Interfaces	9/24/99	Identification of state entities which have not provided necessary interface information to counties	Completed
	9/24/99	Identification of entities and pilot counties for each interface	Completed
	12/15/99	Completion of county interface testing	In Process
High Profile Interfaces	10/15/99	Initiate distribution of High Profile interface questionnaire to state entities	In Process
	10/29/99	Receive initial questionnaire responses	Not Started
	11/5/99	Y2K PMO initiates tracking of all high profile interface testing by entity	Not Started
	11/15/99	Report to DOIT on all high profile interfaces requiring testing	Not Started
	12/15/99	Completion of high profile interface testing	Not Started



Mission Critical Systems

Through tracking of the CAP items, the State and contractor staff have identified a small number of entities with mission critical systems that still have outstanding testing activities. For those entities, the State and contractor staff are working to facilitate the application scheduling and completion of testing, and including those milestone dates in the CAP for each affected entity. This will facilitate tracking and follow up by DOIT oversight managers, similar to how other CAP activity is tracked and reported.

County Interface Testing

County interface testing involves the identification and tracking of interface testing with counties. This includes the testing of systems deemed by state entities to be non-mission critical (in terms of delivery of state services) but deemed mission critical by counties, based upon their provision of services. Pilot county testing is included, as well as testing at the remaining counties that utilize each interface, since the provision of services to the citizenry should not be dependent upon which county they reside in.

The Y2K PMO is tracking:

- All state entities with county interfaces,
- All state entities that have not conducted critical interface testing to counties, and
- The status of all testing to date.

In addition, the Y2K PMO is working with the testing proctor engaged by DOIT to track the scheduling and execution of county interface testing, and then report that status through the existing Y2K PMO processes. The Y2K PMO will reconcile status information provided by the proctor and each state entity to ensure compliance with the test procedure.

High Profile Interface Testing

High Profile interface testing involves the identification and tracking of testing of non-mission critical interfaces whose impact due to unavailability over a period of time, where one could reasonably expect discovery, repair, and re-implementation to



occur; would cause significant disruption to businesses and/ or services depended upon by individuals of the State of California. Unlike DOIT's definitions for mission critical and departmental-critical systems, processes, and interfaces, this definition requires state entities to look at their interfaces from the perspective of outside companies and agencies. The entities will identify additional areas of testing to ensure delivery of essential additional non-state provided services to Californians. To enable this, a questionnaire is being developed and will be sent to all state entities. With the inventory resulting from analysis of the questionnaire results, the Y2K PMO will be able to report the status of this key area of testing.

Y2K Readiness Communication and Outreach

As a component of the Escalation Plan developed by DOIT in July 1999 to further focus Y2K efforts, communication and outreach regarding the Y2K challenge is a top priority in the months preceding the event. Consistent, clear, and accurate messages to the various State stakeholder groups are key to conveying Y2K status and awareness effectively. DOIT recognizes the importance of this task, and has initiated efforts to ensure that effective communication activities are implemented.

DOIT facilitated the development effort of the Year 2000 Communication and Outreach Task Force Communications Plan in collaboration with the Governor's Office of Emergency Services. This plan identifies the tasks, stakeholder groups, and stakeholder information needs regarding Y2K status.

Additionally, DOIT has undertaken a variety of communication and outreach activities described in the plan to ensure Y2K activities are coordinated, messages are consistent, and Californians are informed of the Y2K issue related to information technology. Such activities include:

- Organizing and conducting twelve industry-specific Roundtables with selected Y2K industry leaders to discuss overall Y2K status, continuity and contingency planning, and communication to the public.
- Modifying the Y2K website to make it easier for the public to view Y2K status information for State entities.
- Providing entity status information on its Y2K website, which is comparatively more detailed than other state Y2K websites. Further, publishing updates to the entity status information on a weekly basis for public viewing.



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- Co-sponsoring with OES Y2K Emergency Preparedness and Business Continuity Planning Conference for Native American Indians.
 - Providing updates and insights to media representatives including television, newspaper, and magazine mediums.
 - Preparing and distributing the Quarterly Reports as well as the Annual Report.

In order to continue fulfilling the State's Y2K vision, communication and outreach activities must continue and increase. As the Year 2000 approaches, the public's awareness of the event will heighten. The importance for DOIT to continue consistent, effective communication grows daily. The DOIT will persist in its efforts to leverage resources and collaborate with organizations to ensure the public and other key stakeholders receive the appropriate information.



Future Milestones

While DOIT has achieved many accomplishments and successes through its approach to meeting the Y2K challenge, several future milestones must be readied to fulfill the State's vision of addressing the Y2K challenge.

Y2K Roll-over Preparation

Preparing for and coordinating the efforts needed to manage the Y2K "event weekend" is a task DOIT is addressing in a proactive manner. The actual change of the century is the culmination of all actions taken to prepare for Y2K.

Plans for the EMC Communication Center are scheduled to begin testing by mid-November. The EMC Communication Center will facilitate the collection of technology-related Y2K information from state entities, and timely reporting of information to key stakeholders.

The strategy to be implemented by the EMC Communication Center during the "event weekend" will be coordinated with the Governor's "Follow the Sun" effort. The EMC Communication Center will link with the Governor's Office of Emergency Services to share the "Follow the Sun" information related to information technology incidents. This information will then be triaged and passed on to DOIT stakeholders as appropriate. The objective of this strategy is to track the Y2K impacts/events occurring around the globe, particularly those in time zones ahead of California. Partnerships have been developed with varying organizations to assist with this effort, in addition to mobilizing the staff of the state's trade offices around the world. The goal of this strategy is to identify problems faced in other areas of the world, and either solve or be prepared to act on similar problems when the century changes in California.

Y2K Transition

Activities to prepare appropriately and effectively for the change of the century have been time and resource consuming, and will continue after January 1, 2000.

The DOIT will help transition from Y2K and ensure "business as usual" activities continue through the leap year event, which occurs at the end of February 2000. Additionally, procedures will be documented for future reference, which will provide closure to the hard work of the millennium event.



The concept of managing large, complex technology initiatives through a coordinated PMO has served the State well and is an accepted best practice in the private sector today. Project offices and program management offices are frequently used by other organizations to limit risk and more effectively manage the delivery of large systems.

Implementation of Y2K Directive 1999-02

On July 30, 1999, DOIT issued Y2K Directive 1999-02 to all state entities announcing a moratorium "...on installations of, and changes to, computer hardware and software in production environments to help ensure a stable environment during the transition to the Year 2000 and through the leap day change. The moratorium will be in effect from November 1, 1999, through the end of business on March 10, 2000. This moratorium applies to installations of new or modified hardware, peripherals, operating system software, utility software, database software, packaged application software, custom developed software, embedded systems and system interfaces. This moratorium applies to all computer hardware and software that is part of the State's computer and network infrastructure. The moratorium applies to production environments only."

The opportunity exists for exemptions from this moratorium; however, the level of review and approval is considerable. The implementation of the moratorium is an action taken by DOIT to maintain the focus on the Y2K remediation efforts and preparedness of the State. The duration and scope of the moratorium were developed in conjunction with the Governor's Business Council and mirror similar moratoria by businesses represented on the Council.



Appendix A

Accomplishments From Previous Quarterly Reports

The information contained in Appendix A lists the accomplishments highlighted in the past Quarterly Reports.

The following list highlights some of the key accomplishments achieved by DOIT from February to April 1999:

- **Implemented strategic task forces** to tap the expertise of the technology and business knowledge resident in both the public and private sector of the state
- **Streamlined the state funding processes and procedures** for Year 2000-related expenditures to ensure the prompt delivery of resources necessary to assist the agencies and departments to prepare for Year 2000
- **Convened the Diamond Team** in recognition of the need to coordinate the State's four major technology departments through one collaborative team
- **Implemented a central Year 2000 Program Management Office (Y2K PMO)** to establish methodologies for assessing agencies and departments, to assist agencies and departments with planning efforts, and to create a project management office infrastructure that can be utilized by DOIT for future oversight efforts
- **Conducted Y2K Partnership Pilot Program with Merced County** to determine how the State's Detailed Department Assessment methodology and toolkit could work in a local government environment
- **Established uniform metrics and a Statewide Y2K readiness baseline** to track Y2K preparedness and resource issues in a timely, accurate, and consistent manner
- **Refined and automated the Y2K status reporting process** for State agencies and departments providing monthly status updates on their progress towards Y2K preparedness
- **Implemented Statewide Y2K Independent Verification and Validation (IV&V) process** to ensure that oversight of state efforts is monitored consistently
- **Facilitated access to Year 2000 specialty vendors and resources** for use by State agencies and departments to effectively address their remediation and testing needs



- **Increased Year 2000 awareness in public and private sector** utilizing comprehensive Outreach Programs to educate stakeholders and communicate a message of concern for Y2K

From April to July 1999, DOIT accomplished the following:

- **Implemented and managed the PMO handbook**, which details policies and procedures followed by the PMO and its affiliates to ensure consistency and appropriate documentation of the State's efforts to prepare for the Year 2000
- **Created the Y2K PMO library** to maintain all information pertaining to the assessment of each entity throughout the DDA, 48-Hour IV&V Triage, Corrective Action Plan, and high level IV&V processes
- **Facilitated recent telecommunication network testing** involving HWDC, TDC and PacBell
- **Initiated a test strategy and planning effort** to ensure validation testing of mission critical systems and associated interfaces
- **Participated in several Y2K outreach meetings with Assemblyman John Dutra** in local communities throughout the State
- **Completed detailed department assessments** by independent vendors for all 116 state entities. The top 34 entities that provide mission critical services to California citizens have a complete DDA report and have started their CAP efforts.
- **Facilitated Y2K conferences** in conjunction with the Governor's Office of Emergency Services to educate local communities about Y2K issues
- **Implemented a redesigned Year 2000 website** to provide additional communication vehicles to DOIT and the Y2K PMO, as well as to host entity status information
- **Implemented online data capture and reporting** of detailed department assessment results and ongoing progress updates provided by the entities
- **Implemented 48-hour triage and high level IV&V** to add an additional layer of evaluation and oversight for state mission critical systems identified during the DDA process.
- **Worked with entities to ensure that they implement their Corrective Action Plan activities**, which include end-to-end testing, establishment of program management offices, and other key actions specific to the remediation status of the mission critical systems



-
- **Implemented a Corrective Action Plan tracking process** to monitor the progress of State entities as they implemented the action items resulting from the detailed department assessments and the high level IV&V review
 - **Implemented Continuity Planning for Business Methodologies** to standardize the level of preparation and reporting associated with continuity and business resumption efforts
 - **Conducted sessions with entities in preparation for periodic Legislature hearings** to review department and agency Y2K status



Appendix B

Mission Critical System Status

The information contained in Appendix B is a result of the DDA process. A baseline data set is created for each entity upon the completion of the DDA. Weekly updates are provided to the Y2K PMO to show progress towards compliance. The information presented in Appendix B is the most current information submitted to the Y2K PMO. When reviewing this information, please note that the highlighted information represents a system not complete with their Y2K remediation. The percentage provided for the non-complete system represents the percentage complete for that particular phase of the DDA process.

The entity information is presented in alphabetical order as follows:

- Consumer Affairs, Department of
- Control, Board of
- Corporations, Department of
- Corrections, California Department of
- Developmental Services, Department of
- Education, Department of
- Emergency Services, Office of
- Energy Commission, California
- Employment Development Department
- Equalization, Board of
- Fish & Game, Department of
- Food & Agriculture, Department of
- Forestry and Fire Protection, Department of
- Franchise Tax Board
- General Services, Department of Telecom
- General Services, Department of: Facilities, Real Estate & IT
- Health and Human Services Data Center
- Health Services, Department of
- Highway Patrol, California Department of
- Industrial Relations, Department of
- Justice, Department of
- Lands Commission, State
- Mental Health, Department of
- Military Department
- Motor Vehicles, Department of
- Public Utilities Commission
- Rehabilitation, Department of
- Science and Industry, Museum of
- Social Services, Department of
- State Treasurer's Office
- Stephen Teale Data Center
- Teacher Credentialing, California Commission on
- Teacher's Retirement System, State
- Toxic Substance Control
- Transportation, Department of (Caltrans)
- Veteran's Affairs, Department of
- Water Resources, Department of
- Youth Authority, Department of the

Mission Critical Systems

10/13/99

Entity System	System Category	System Sub-Category	Current Phase	Percentage Complete	Expected Completion Date	Contingency Plan % Complete	Contingency Plan Expected Completion Date
Consumer Affairs, Department of							
Desktops	Desktops	Hardware	Complete	100%	8/31/99		
Desktop Operating Systems-Windows 3.1	Desktops	Software	Complete	100%	8/9/99		
Desktop Operating Systems-Windows 95	Desktops	Software	Complete	100%	8/31/99		
Desktop Operating Systems-Windows 98	Desktops	Software	Complete	100%	3/15/99		
Desktop Operating System-Windows NT	Desktops	Software	Complete	100%	6/4/99		
Emulation Software	Desktops	Software	Complete	100%	8/31/99		
Security Systems - DCA	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
External Interface - ATS/Exterior	External Interfaces	State-to-Other	Complete	100%	12/31/98		
External Interface - ATS/Ryno	External Interfaces	State-to-Other	Complete	100%	12/31/98		
External Interface - ATS/Chauncey	External Interfaces	State-to-Other	Complete	100%	12/31/98		
External Interface - CAS Licensing/Corrections	External Interfaces	State-to-State	Complete	100%	3/23/98		
External Interface - CAS Licensing/EDD	External Interfaces	State-to-State	Complete	100%	9/9/98		
External Interface - CAS Licensing/DSS	External Interfaces	State-to-State	Complete	100%	9/17/98		
External Interface - CAS Licensing/FTB	External Interfaces	State-to-State	Complete	100%	6/8/98		
External Interface - CAS Licensing/Caltrans	External Interfaces	State-to-State	Complete	100%	3/13/98		
External Interface - CAS Licensing/Cardpro	External Interfaces	State-to-Other	Complete	100%	9/17/98		
CAS - Consumer Affairs System Licensing	IT Applications	Custom Applications	Complete	100%	9/17/98		
ATS - Applicant Tracking System	IT Applications	Custom Applications	Complete	100%	4/1/99		
CAS-ENF - Consumer Affairs System Enforcement	IT Applications	Custom Applications	Complete	100%	12/31/98		
Netware Servers	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	8/31/99		
Unix Servers	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	8/31/99		
Unix Desktops	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	12/30/98		
UNIX O/S	IT Applications	Operating Systems	Complete	100%	1/20/99		
Netware O/S	IT Applications	Operating Systems	Complete	100%	8/31/99		
UNIX Servers O/S	IT Applications	Operating Systems	Complete	100%	8/31/99		
Hubs	IT Applications	Network Hardware	Complete	100%	12/30/98		
Switches	IT Applications	Network Hardware	Complete	100%	6/28/98		
Firmware	IT Applications	Network Software	Complete	100%	6/28/98		

Mission Critical Systems

10/13/99

Entity System	System Category	System Sub-Category	Current Phase	Percentage Complete	Expected Completion Date	Contingency Plan % Complete	Contingency Plan Expected Completion Date
28							
Control, Board of							
Desktop Workstation	Desktops	Hardware	Complete	100%	7/31/99		
Hub	Embedded Systems	Embedded Systems	Complete	100%	5/21/99		
Router	Embedded Systems	Embedded Systems	Complete	100%	5/13/99		
Interface for VOX System	External Interfaces	State-to-State	Complete	100%	5/27/99		
Windows NT 4.0	IT Applications	Operating Systems	Complete	100%	5/31/99		
Victims of Crime System (VOX)	IT Applications	Custom Applications	Complete	100%	5/27/99		
Windows NT Server	IT Applications	Network Hardware	Complete	100%	6/15/99		
Dynamic Host Control Protocol	IT Applications	Vendor Packages	Complete	100%	6/15/99		
8							
Corporations, Department of							
Billing System	IT Applications	Custom Applications	Complete	100%	5/19/98		
NetWare	IT Applications	Network Software	Complete	100%	4/30/99		
Network Hardware System	IT Applications	Network Hardware	Complete	100%	1/31/99		
3							
Corrections, California Department of							
PCs	Desktops	Hardware	Complete	100%	8/26/99		
Tactical PC systems	Desktops	Software	Complete	100%	4/9/99		
PCs (COTS)	Desktops	Software	Complete	100%	8/26/99		
Telecom system	Embedded Systems	Embedded Systems	Implementation	83%	11/19/99	100%	6/30/99
OBIS to Bd. Of Prison Terms	External Interfaces	State-to-State	Complete	100%	12/31/98		
OBIS to Dept. of Justice	External Interfaces	State-to-State	Complete	100%	12/31/98		
Inmate Restitution Fine	External Interfaces	State-to-State	Complete	100%	12/31/98		
OBIS to INS	External Interfaces	State-to-Federal	Complete	100%	12/31/98		
OBIS to Census Bureau	External Interfaces	State-to-Federal	Complete	100%	12/31/98		
OBIS to SSA	External Interfaces	State-to-Local	Complete	100%	12/31/98		
Interim Parolee Tracking (DOJ)	External Interfaces	State-to-State	Complete	100%	7/31/98		
Inmate Roster Classification	IT Applications	Custom Applications	Complete	100%	12/31/98		
Inmate Roster Movement	IT Applications	Custom Applications	Complete	100%	12/31/98		

Mission Critical Systems

10/13/99

Entity System	System Category	System Sub-Category	Current Phase	Percentage Complete	Expected Completion Date	Contingency Plan % Complete	Contingency Plan Expected Completion Date
Inmate Restitution Fine Collect	IT Applications	Custom Applications	Complete	100%	12/31/98		
Inmate Trust Accounting	IT Applications	Custom Applications	Complete	100%	12/31/98		
COTASK	IT Applications	Custom Applications	Complete	100%	12/31/98		
Automated Visiting Information	IT Applications	Custom Applications	Complete	100%	12/31/98		
Inmate Medical Alert Applic.	IT Applications	Custom Applications	Complete	100%	12/31/98		
Mental Health	IT Applications	Custom Applications	Complete	100%	12/31/98		
Inmate Time Collection Scan.	IT Applications	Custom Applications	Complete	100%	3/17/97		
Offender Based Information	IT Applications	Custom Applications	Complete	100%	8/27/99		
Interim Parolee Tracking	IT Applications	Custom Applications	Complete	100%	9/20/99		
Pharmacy Prescription Track	IT Applications	Custom Applications	Complete	100%	1/30/99		
Automated Transfer	IT Applications	Custom Applications	Complete	100%	3/31/97		
Interim Transport Scheduling	IT Applications	Custom Applications	Complete	100%	8/3/99		
Sexually Violent Predator	IT Applications	Custom Applications	Complete	100%	5/16/97		
Critical Case Management	IT Applications	Custom Applications	Complete	100%	6/30/97		
PALRTS	IT Applications	Custom Applications	Complete	100%	10/31/98		
HP-MPE	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	6/24/99		
CDC Internet Firewalls	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	9/1/99		
Routers & Workstations	IT Applications	Network Hardware	Implementation	80%	10/15/99	100%	9/1/99
IBM-MVS ESA	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	11/6/98		
Windows NT	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	9/20/99		
IT Systems Quality Assurance	IT Applications	Custom Applications	Complete	100%	8/31/99		
Revocation Tracking System (RTS)	IT Applications	Custom Applications	Complete	100%	9/30/99		

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Developmental Services, Department of

Developmental Centers(H)	Embedded Systems	Embedded Systems	Complete	100%	8/30/99		
Developmental Centers(M)	Embedded Systems	Embedded Systems	Complete	100%	8/30/99		
Developmental Centers(H)**	Embedded Systems	Embedded Systems	Complete	100%	5/30/99		
Developmental Centers(M)*	Embedded Systems	Embedded Systems	Complete	100%	5/30/99		
Developmental Centers(H)*	Embedded Systems	Embedded Systems	Complete	100%	5/30/99		

Mission Critical Systems

10/13/99

Entity System	System Category	System Sub-Category	Current Phase	Percentage Complete	Expected Completion Date	Contingency Plan % Complete	Contingency Plan Expected Completion Date
Developmental Centers(M)**	Embedded Systems	Embedded Systems	Complete	100%	5/30/99		
Uniform Fiscal System(UFS)	IT Applications	Vendor Packages	Complete	100%	4/16/99		
AS/400	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	3/22/99		
OS/400	IT Applications	Operating Systems	Complete	100%	5/14/99		
Hospital Client Support System(HCSS)	IT Applications	Vendor Packages	Complete	100%	4/16/99		

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Education, Department of

K-12 Apportionment	IT Applications	Custom Applications	Complete	100%	1/1/99		
Apportionment Data Collection Programs	IT Applications	Custom Applications	Complete	100%	6/1/99		
J-50 Apportionments System	IT Applications	Custom Applications	Complete	100%	1/6/99		
Special Ed Apportionment	IT Applications	Custom Applications	Complete	100%	1/6/99		
CASEMIS	IT Applications	Custom Applications	Complete	100%	6/1/98		
Access	IT Applications	Custom Applications	Complete	100%	12/21/98		
Answer	IT Applications	Custom Applications	Complete	100%	12/31/98		
COSMOS	IT Applications	Custom Applications	Complete	100%	12/31/98		
Automated Budget System	IT Applications	Custom Applications	Complete	100%	3/15/99		
Payment Account and Reporting Information System (PARIS)	IT Applications	Custom Applications	Complete	100%	5/1/99		
Class Size Reduction	IT Applications	Custom Applications	Complete	100%	8/1/98		
California Basic Educational Data System (CEBEDS)	IT Applications	Custom Applications	Complete	100%	10/1/97		
Small District /COE Bus Replacement	IT Applications	Custom Applications	Complete	100%	12/31/98		
Public Transportation	IT Applications	Custom Applications	Complete	100%	12/31/98		
County District School System	IT Applications	Custom Applications	Complete	100%	12/31/98		
Cisco Routers	IT Applications	Network Hardware	Modification	50%	8/31/99	100%	8/31/99

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Emergency Services, Office of

PC Environment	Desktops	Hardware	Complete	100%	7/31/99		
RIMS	IT Applications	Custom Applications	Complete	100%	12/31/98		
EDIS	IT Applications	Custom Applications	Complete	100%	7/31/99		

Mission Critical Systems

10/13/99

Entity System	System Category	System Sub-Category	Current Phase	Percentage Complete	Expected Completion Date	Contingency Plan % Complete	Contingency Plan Expected Completion Date
Administrative Applications	IT Applications	Custom Applications	Complete	100%	12/31/98		
IR GIS	IT Applications	Custom Applications	Complete	100%	12/31/98		
Firescope GIS	IT Applications	Custom Applications	Complete	100%	12/31/98		
NPP GIS	IT Applications	Custom Applications	Complete	100%	12/31/98		
GIS DB	IT Applications	Custom Applications	Complete	100%	12/31/98		
CGPS Fiscal	IT Applications	Custom Applications	Complete	100%	12/31/98		
CGPS Correspondence	IT Applications	Custom Applications	Complete	100%	12/31/98		
CGPS Appeals	IT Applications	Custom Applications	Complete	100%	12/31/98		

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Employment Development Department

TEAM - DSW	Desktops	Software	Complete	100%	8/13/99		
ABAS Priority 1-EXT	External Interfaces	State-to-State	Complete	100%	12/17/98		
DI Priority 1-EXT	External Interfaces	State-to-State	Complete	100%	1/29/99		
UI Priority 1-EXT	External Interfaces	State-to-State	Complete	100%	9/24/98		
ABAS Priority 1	IT Applications	Custom Applications	Complete	100%	12/17/98		
DI Priority 1	IT Applications	Custom Applications	Complete	100%	1/29/99		
DIS for UI/DI Checks	IT Applications	Vendor Packages	Complete	100%	4/26/99		
EFT	IT Applications	Custom Applications	Complete	100%	6/10/99		
ICON/CWT	IT Applications	Custom Applications	Complete	100%	12/15/98		
ScanEdit	IT Applications	Vendor Packages	Testing	30%	11/16/99	100%	9/14/99
TEAM	IT Applications	Custom Applications	Complete	100%	8/6/99		
TEAM - VP	IT Applications	Vendor Packages	Complete	100%	8/6/99		
TEAM - HDW	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	6/1/99		
UI Priority 1	IT Applications	Custom Applications	Complete	100%	9/24/98		
TAS Priority 1	IT Applications	Custom Applications	Complete	100%	2/25/99		
Enterprise Voice Network	IT Applications	Telecomm	Complete	100%	8/20/99		
Enterprise Data Network	IT Applications	Telecomm	Implementation	90%	12/9/99	100%	9/24/99
ACP	IT Applications	Telecomm	Complete	100%	8/30/99		

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Energy Commission, California

Mission Critical Systems

10/13/99

Entity System	System Category	System Sub-Category	Current Phase	Percentage Complete	Expected Completion Date	Contingency Plan % Complete	Contingency Plan Expected Completion Date
Fuel Set-Aside Program	IT Applications	Custom Applications	Complete	100%	8/25/99		
1							
Equalization, State Board of							
Personal Computers	Desktops	Hardware	Complete	100%	12/14/98		
MS Windows 95 (SR2)	Desktops	Software	Complete	100%	6/12/99		
External Interface1	External Interfaces	State-to-State	Complete	100%	12/30/98		
External Interface2	External Interfaces	State-to-Federal	Complete	100%	6/21/99		
External Interface3	External Interfaces	State-to-Local	Complete	100%	12/30/98		
External Interface4	External Interfaces	State-to-Other	Complete	100%	6/21/99		
IRIS (Phase I)	IT Applications	Custom Applications	Complete	100%	6/30/99		
STARS (Release II)	IT Applications	Custom Applications	Complete	100%	10/30/98		
STARS (Release III)	IT Applications	Custom Applications	Complete	100%	6/11/99		
Natural/Adabas/Predict/Pac	IT Applications	Vendor Packages	Complete	100%	11/30/98		
ACMS(Phase II)	IT Applications	Custom Applications	Complete	100%	9/22/98		
Key Data Entry	IT Applications	Custom Applications	Complete	100%	3/29/99		
Natural Corp Apps (MPRD)	IT Applications	Custom Applications	Complete	100%	4/30/99		
Natural Corp Apps (PROD)	IT Applications	Custom Applications	Complete	100%	6/16/99		
Board Roll	IT Applications	Custom Applications	Complete	100%	12/30/98		
EFT (TDC)	IT Applications	Custom Applications	Complete	100%	6/18/99		
TDC Registration	IT Applications	Custom Applications	Complete	100%	4/30/99		
IRIS (Phase II)	IT Applications	Custom Applications	Complete	100%	6/30/99		
Fund Distribution	IT Applications	Custom Applications	Complete	100%	12/30/98		
A15 Registration	IT Applications	Custom Applications	Complete	100%	12/4/98		
Audit System	IT Applications	Custom Applications	Complete	100%	12/4/98		
Timber Tax	IT Applications	Custom Applications	Complete	100%	6/16/99		
Folder Chargeout	IT Applications	Custom Applications	Complete	100%	12/31/98		
Field Audit Program	IT Applications	Vendor Packages	Complete	100%	12/18/98		
Accounting Office NCR COBOL	IT Applications	Custom Applications	Complete	100%	12/29/98		
Fuel Taxes Billing System(PC custom application)	IT Applications	Custom Applications	Complete	100%	6/1/99		
Excise Tax Billing System(PC custom application) Retired	IT Applications	Custom Applications	Complete	100%	6/1/99		
Excise Tax Customs System(PC custom application)	IT Applications	Custom Applications	Complete	100%	6/1/99		

Mission Critical Systems

10/13/99

Entity System	System Category	System Sub-Category	Current Phase	Percentage Complete	Expected Completion Date	Contingency Plan % Complete	Contingency Plan Expected Completion Date
application) Fuel Taxes Return System (PC custom application)	IT Applications	Custom Applications	Complete	100%	6/1/99		
application) Property Tax TASS System(PC custom application)	IT Applications	Custom Applications	Complete	100%	6/1/99		
application) Financial Mgmt Div Accounting Sys(PC custom application)	IT Applications	Custom Applications	Complete	100%	6/12/99		
Attachmate Extra! V6.4 (PC vendor application)	IT Applications	Network Software	Complete	100%	6/12/99		
Novell Netware 4.11	IT Applications	Network Software	Complete	100%	5/26/99		
Network Hardware	IT Applications	Network Hardware	Complete	100%	5/26/99		
MS NT SERVER (TASS)	IT Applications	Network Hardware	Complete	100%	6/12/99		
35							
Fish and Game, Department of							
Spill Response/Patrol - SW	Desktops	Software	Complete	100%	8/31/99		
Spill Response/Patrol - DH	Desktops	Hardware	Complete	100%	8/31/99		
Spill Response - ES	Embedded Systems	Embedded Systems	Complete	100%	8/25/99		
Patrol - ES	Embedded Systems	Embedded Systems	Complete	100%	8/31/99		
Spill Response - NH	IT Applications	Network Hardware	Complete	100%	7/15/99		
Spill Response - OS	IT Applications	Operating Systems	Complete	100%	8/1/99		
6							
Food and Agriculture, Department of							
Franchise Tax Board Contract	IT Applications	Custom Applications	Complete	100%	12/15/98		
Data Entry for Handler, Co-ops and Producers	IT Applications	Custom Applications	Complete	100%	12/15/98		
2							
Forestry and Fire Protection, Department of							
Workstation Replacements	Desktops	Hardware	Complete	100%	7/19/99		
Ranger Units	Embedded Systems	Embedded Systems	Complete	100%	8/31/99		
CALCAD	IT Applications	Custom Applications	Complete	100%	7/9/99		
NT Rollout	IT Applications	Network Software	Complete	100%	7/19/99		

Mission Critical Systems

10/13/99

Entity System	System Category	System Sub-Category	Current Phase	Percentage Complete	Expected Completion Date	Contingency Plan % Complete	Contingency Plan Expected Completion Date
MIRPS	IT Applications	Custom Applications	Complete	100%	4/9/99		
E-911	IT Applications	Custom Applications	Complete	100%	8/31/99		
Incinet	IT Applications	Custom Applications	Complete	100%	1/4/99		

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Franchise Tax Board

Desktops	Desktops	Hardware	Complete	100%	6/1/98		
Desktops software	Desktops	Software	Complete	100%	6/1/98		
State-to-State External Interfaces	External Interfaces	State-to-State	Complete	100%	6/1/98		
State-to-Other	External Interfaces	State-to-Other	Complete	100%	6/1/98		
Taxpayer Information (TI)	IT Applications	Custom Applications	Complete	100%	6/1/98		
Business Entities Tax (BETS)	IT Applications	Custom Applications	Complete	100%	11/19/98		
Return Validation Income (RV)	IT Applications	Custom Applications	Complete	100%	5/13/98		
Processing Services Transcriptions	IT Applications	Custom Applications	Complete	100%	10/10/98		
Tandem Filing Systems	IT Applications	Custom Applications	Complete	100%	10/26/98		
Electronic Filing	IT Applications	Custom Applications	Complete	100%	12/31/98		
Imaging	IT Applications	Custom Applications	Complete	100%	12/3/98		
Interactive Voice Response	IT Applications	Custom Applications	Complete	100%	10/1/98		
Employment Information Database	IT Applications	Custom Applications	Complete	100%	6/1/98		
Mainframe Hardware	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	6/1/98		
Client Server Hardware	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	6/1/98		
Operating Systems	IT Applications	Operating Systems	Complete	100%	6/1/98		
Hubs, Routers, and Switches.	IT Applications	Network Hardware	Complete	100%	5/31/99		
Server hardware.	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	6/1/98		

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General Services, Department of: IT

Legislative Bill Printing/DT	Desktops	Hardware	Complete	100%	12/1/98		
Legislative Bill Printing/DTS	Desktops	Software	Complete	100%	12/1/98		
Legislative Bill Printing/EIF	External Interfaces	State-to-State	Complete	100%	9/1/99		

Mission Critical Systems

10/13/99

Entity System	System Category	System Sub-Category	Current Phase	Percentage Complete	Expected Completion Date	Contingency Plan % Complete	Contingency Plan Expected Completion Date
Legislative Bill Printing	IT Applications	Custom Applications	Complete	100%	5/31/99		
Legislative Bill Printing/MF	IT Applications	Custom Applications	Complete	100%	5/31/99		
Legislative Bill Printing/NH	IT Applications	Network Hardware	Complete	100%	5/31/99		
Legislative Bill Printing/OS	IT Applications	Operating Systems	Complete	100%	5/15/99		
Legislative Bill Printing/NS	IT Applications	Network Software	Complete	100%	5/31/99		

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General Services, Department of: Real-estate

001AC	Embedded Systems	Embedded Systems	Complete	100%	7/14/99		
001ELV	Embedded Systems	Embedded Systems	Complete	100%	5/1/99		
001FA	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
001HVAC	Embedded Systems	Embedded Systems	Complete	100%	6/15/99		
002ELV	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
002FA	Embedded Systems	Embedded Systems	Complete	100%	4/26/99		
002HVAC	Embedded Systems	Embedded Systems	Complete	100%	6/15/99		
003ELV	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
003FA	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
003HVAC	Embedded Systems	Embedded Systems	Complete	100%	6/15/99		
006ELV	Embedded Systems	Embedded Systems	Complete	100%	6/8/99		
008HVAC	Embedded Systems	Embedded Systems	Complete	100%	6/15/99		
009AC	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
009ELV	Embedded Systems	Embedded Systems	Complete	100%	4/26/99		
009FA	Embedded Systems	Embedded Systems	Complete	100%	4/26/99		
010HVAC	Embedded Systems	Embedded Systems	Complete	100%	6/15/99		
011AC	Embedded Systems	Embedded Systems	Modification	10%	10/31/99	100%	7/29/99
011ELV	Embedded Systems	Embedded Systems	Complete	100%	4/26/99		
011HVAC	Embedded Systems	Embedded Systems	Complete	100%	6/15/99		
013ELV	Embedded Systems	Embedded Systems	Complete	100%	4/26/99		
013FA	Embedded Systems	Embedded Systems	Complete	100%	9/19/99		
013HVAC	Embedded Systems	Embedded Systems	Complete	100%	6/1/99		
016ELV	Embedded Systems	Embedded Systems	Complete	100%	4/26/99		
016HVAC	Embedded Systems	Embedded Systems	Complete	100%	6/1/99		
017HVAC	Embedded Systems	Embedded Systems	Complete	100%	4/26/99		
018AC	Embedded Systems	Embedded Systems	Complete	100%	4/26/99		

Mission Critical Systems

10/13/99

Entity System	System Category	System Sub-Category	Current Phase	Percentage Complete	Expected Completion Date	Contingency Plan % Complete	Contingency Plan Expected Completion Date
018ELV	Embedded Systems	Embedded Systems	Complete	100%	4/30/99		
018FA	Embedded Systems	Embedded Systems	Complete	100%	5/31/99		
021ELV	Embedded Systems	Embedded Systems	Complete	100%	4/26/99		
021HVAC	Embedded Systems	Embedded Systems	Complete	100%	6/1/99		
025ELV	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
025HVAC	Embedded Systems	Embedded Systems	Complete	100%	6/1/99		
028ELV	Embedded Systems	Embedded Systems	Complete	100%	6/8/99		
028FA	Embedded Systems	Embedded Systems	Complete	100%	7/15/99		
028HVAC	Embedded Systems	Embedded Systems	Complete	100%	8/18/99		
030AC	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
030ELV	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
030FA	Embedded Systems	Embedded Systems	Complete	100%	4/26/99		
030HVAC	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
031AC	Embedded Systems	Embedded Systems	Complete	100%	6/15/99		
031FA	Embedded Systems	Embedded Systems	Complete	100%	5/31/99		
036AC	Embedded Systems	Embedded Systems	Complete	100%	6/15/99		
036FA	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
036HVAC	Embedded Systems	Embedded Systems	Complete	100%	7/15/99		
038ELV	Embedded Systems	Embedded Systems	Complete	100%	4/26/99		
038FA	Embedded Systems	Embedded Systems	Complete	100%	7/9/99		
038HVAC	Embedded Systems	Embedded Systems	Complete	100%	6/1/99		
039AC	Embedded Systems	Embedded Systems	Complete	100%	7/16/99		
039FA	Embedded Systems	Embedded Systems	Complete	100%	4/26/99		
039HVAC	Embedded Systems	Embedded Systems	Complete	100%	6/1/99		
045AC	Embedded Systems	Embedded Systems	Complete	100%	7/16/99		
045ELV	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
045HVAC	Embedded Systems	Embedded Systems	Complete	100%	6/1/99		
075ELV	Embedded Systems	Embedded Systems	Complete	100%	4/25/99		
075HVAC	Embedded Systems	Embedded Systems	Complete	100%	5/31/99		
091HVAC	Embedded Systems	Embedded Systems	Complete	100%	6/1/99		
095HVAC	Embedded Systems	Embedded Systems	Complete	100%	8/12/99		
330AC	Embedded Systems	Embedded Systems	Complete	100%	4/25/99		
330ELV	Embedded Systems	Embedded Systems	Complete	100%	7/16/99		
330FA	Embedded Systems	Embedded Systems	Complete	100%	4/25/99		
330HVAC	Embedded Systems	Embedded Systems	Complete	100%	4/26/99		

Mission Critical Systems

10/13/99

Entity System	System Category	System Sub-Category	Current Phase	Percentage Complete	Expected Completion Date	Contingency Plan % Complete	Contingency Plan Expected Completion Date
418AC	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
418FA	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
418HVAC	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
460AC	Embedded Systems	Embedded Systems	Complete	100%	4/26/99		
460FA	Embedded Systems	Embedded Systems	Complete	100%	4/26/99		
461AC	Embedded Systems	Embedded Systems	Complete	100%	4/26/99		
461FA	Embedded Systems	Embedded Systems	Complete	100%	4/26/99		
470FA	Embedded Systems	Embedded Systems	Complete	100%	4/26/99		
470HVAC	Embedded Systems	Embedded Systems	Complete	100%	4/26/99		
480AC	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
480FA	Embedded Systems	Embedded Systems	Complete	100%	4/26/99		
480HVAC	Embedded Systems	Embedded Systems	Complete	100%	4/26/99		
509AC	Embedded Systems	Embedded Systems	Complete	100%	4/26/99		
509ELV	Embedded Systems	Embedded Systems	Complete	100%	7/20/99		
509FA	Embedded Systems	Embedded Systems	Complete	100%	6/1/99		
509HVAC	Embedded Systems	Embedded Systems	Complete	100%	6/1/99		
520ELV	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
520FA	Embedded Systems	Embedded Systems	Complete	100%	5/31/99		
520HVAC	Embedded Systems	Embedded Systems	Complete	100%	5/31/99		
530FA	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
530HVAC	Embedded Systems	Embedded Systems	Complete	100%	4/26/99		
602AC	Embedded Systems	Embedded Systems	Complete	100%	8/2/99		
602ELV	Embedded Systems	Embedded Systems	Complete	100%	7/9/99		
602FA	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
602HVAC	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
701AC	Embedded Systems	Embedded Systems	Complete	100%	5/31/99		
701ELV	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
701HVAC	Embedded Systems	Embedded Systems	Complete	100%	4/28/99		
753AC	Embedded Systems	Embedded Systems	Complete	100%	5/31/99		
801ELV	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
801FA	Embedded Systems	Embedded Systems	Complete	100%	5/31/99		
801HVAC	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
901AC	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
901ELV	Embedded Systems	Embedded Systems	Complete	100%	7/16/99		
901FA	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		

Mission Critical Systems

10/13/99

Entity System	System Category	System Sub-Category	Current Phase	Percentage Complete	Expected Completion Date	Contingency Plan % Complete	Contingency Plan Expected Completion Date
901HVAC	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
LEASED001	Embedded Systems	Embedded Systems	Complete	100%	5/15/99		
LEASED002	Embedded Systems	Embedded Systems	Complete	100%	7/1/99		
LEASED003	Embedded Systems	Embedded Systems	Complete	100%	7/1/99		
010FA	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
011FA	Embedded Systems	Embedded Systems	Complete	100%	7/13/99		
036ELV	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
039ELV	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
470ELV	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
530ELV	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
095BLR	Embedded Systems	Embedded Systems	Complete	100%	8/12/99		
LEASEDTC	Embedded Systems	Embedded Systems	Complete	100%	9/22/99		
LEASEDOFC	Embedded Systems	Embedded Systems	Testing	98%	12/31/99	100%	7/29/99

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General Services, Department of: Telecom

Microwave System	IT Applications	Telecomm	Complete	100%	4/30/99		
Microwave System	IT Applications	Telecomm	Complete	100%	4/30/99		
Microwave System	IT Applications	Telecomm	Complete	100%	4/30/99		
Microwave FACS	IT Applications	Telecomm	Complete	100%	12/31/98		
Radio Maintenance System	IT Applications	Telecomm	Complete	100%	12/31/98		
Pay Telephone	IT Applications	Telecomm	Complete	100%	8/26/99		
Pay Telephone	IT Applications	Telecomm	Complete	100%	8/26/99		
Pay Telephone	IT Applications	Telecomm	Complete	100%	8/26/99		
911 Services	IT Applications	Telecomm	Complete	100%	4/15/99		
CMARS	IT Applications	Telecomm	Complete	100%	12/31/98		
Cal-Net	IT Applications	Telecomm	Complete	100%	8/8/99		
Cal-Net	IT Applications	Telecomm	Complete	100%	8/8/99		
Cal-Net	IT Applications	Telecomm	Complete	100%	8/8/99		

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Health and Human Services Data Center

Environmental-CS	Embedded Systems	Embedded Systems	Complete	100%	6/16/99		
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Mission Critical Systems

10/13/99

Entity System	System Category	System Sub-Category	Current Phase	Percentage Complete	Expected Completion Date	Contingency Plan % Complete	Contingency Plan Expected Completion Date
Environmental-SA	Embedded Systems	Embedded Systems	Complete	100%	6/15/99		
Environmental-EDD	Embedded Systems	Embedded Systems	Complete	100%	3/1/99		
Environmental-SD	Embedded Systems	Embedded Systems	Complete	100%	3/1/99		
Computer Room Halon	Embedded Systems	Embedded Systems	Complete	100%	3/1/99		
MVS S1	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	3/1/99		
MVS S2	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	3/1/99		
MVS S3	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	3/1/99		
MVS OS1	IT Applications	Operating Systems	Complete	100%	6/8/98		
MVS OS2	IT Applications	Operating Systems	Complete	100%	6/8/98		
MVS OS3	IT Applications	Operating Systems	Complete	100%	6/8/98		
COMM CONTROLLER	IT Applications	Network Hardware	Complete	100%	8/1/98		
CONSOLE	IT Applications	Network Hardware	Complete	100%	12/14/98		
CDU/DSU	IT Applications	Network Hardware	Complete	100%	3/1/99		
DIAL-UP NETWORK HARDWARE	IT Applications	Network Hardware	Complete	100%	1/30/99		
FRAD	IT Applications	Network Hardware	Complete	100%	3/1/99		
HUBS	IT Applications	Network Hardware	Complete	100%	5/31/99		
MISC	IT Applications	Network Hardware	Complete	100%	3/1/99		
MODEL REMOTE CONTROLLER	IT Applications	Network Hardware	Complete	100%	5/31/99		
MODEM	IT Applications	Network Hardware	Complete	100%	2/22/99		
ROUTER	IT Applications	Network Hardware	Complete	100%	5/31/99		
SNIFFER	IT Applications	Network Hardware	Complete	100%	2/10/99		
SWITCH	IT Applications	Network Hardware	Complete	100%	3/1/99		
RADIUS SOFTWARE	IT Applications	Network Software	Complete	100%	9/30/98		
TCMS	IT Applications	Network Software	Complete	100%	3/1/99		
FRAD Software	IT Applications	Network Software	Complete	100%	6/6/99		

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Health Services, Department of

Desktop/Server	Desktops	Hardware	Complete	100%	8/31/99		
Embedded Chip Systems	Embedded Systems	Embedded Systems	Implementation	90%	11/1/99	100%	6/30/99
DWEM Public Drinking Water	IT Applications	Custom Applications	Complete	100%	9/30/98		

The information provided herein is a Year 2000 Readiness Disclosure pursuant to the Year 2000 Information and Readiness Disclosure Act (P.L. 105-271).

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Mission Critical Systems

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Entity System	System Category	System Sub-Category	Current Phase	Percentage Complete	Expected Completion Date	Contingency Plan % Complete	Contingency Plan Expected Completion Date
CMS Public Health Primary Care	IT Applications	Custom Applications	Complete	100%	12/15/98		
Women, Infants & Children	IT Applications	Custom Applications	Complete	100%	10/30/98		
Medi-Cal Eligibility (MEDS)	IT Applications	Custom Applications	Complete	100%	6/24/99		
RH Public Health Licensing	IT Applications	Custom Applications	Complete	100%	4/16/99		
PS Denti-Cal (DCS)	IT Applications	Vendor Packages	Complete	100%	3/31/97		
PS CAMMIS Medicaid	IT Applications	Vendor Packages	Complete	100%	5/31/98		
PS Maximus (Max Star)	IT Applications	Vendor Packages	Complete	100%	12/31/98		
CDIC Breast/Cervical Cancer (BCCCP)	IT Applications	Custom Applications	Complete	100%	3/8/99		
CDIC CANDIS/CNET	IT Applications	Custom Applications	Complete	100%	12/31/98		
CDC TB Surveillance	IT Applications	Custom Applications	Complete	100%	12/31/98		
CDC STD Surveillance	IT Applications	Custom Applications	Complete	100%	12/31/98		
CDC CDMS/AVSS	IT Applications	Custom Applications	Complete	100%	12/31/98		
DWEM Water Treatment Device Database	IT Applications	Custom Applications	Complete	100%	12/15/98		
LFS ASPEN Lab Survey	IT Applications	Vendor Packages	Complete	100%	11/6/98		
LFS Blood Bank Database	IT Applications	Custom Applications	Complete	100%	12/31/98		
LFS Tissue Bank Database	IT Applications	Custom Applications	Complete	100%	12/31/98		
ELAP Perform Evaluation Database	IT Applications	Custom Applications	Complete	100%	12/31/98		
RH Food & Drug Licensing	IT Applications	Custom Applications	Complete	100%	6/30/98		
RH Radioactive Materials	IT Applications	Custom Applications	Complete	100%	11/1/98		
Genetic Disease Data Warehouse	IT Applications	Custom Applications	Complete	100%	12/31/98		
CHS Epitome/Envision	IT Applications	Vendor Packages	Complete	100%	8/20/99		
LC ASPEN Federal	IT Applications	Vendor Packages	Complete	100%	7/15/99		
LC Oscar/Odie	IT Applications	Vendor Packages	Complete	100%	7/14/99		
LC Minimum Data Set (MDS)	IT Applications	Vendor Packages	Complete	100%	6/22/99		
PCFH CMSNET	IT Applications	Custom Applications	Complete	100%	6/30/99		
PCFH Newborn and XAFP Screening	IT Applications	Custom Applications	Complete	100%	8/20/99		
LFS Proficiency Testing	IT Applications	Custom Applications	Complete	100%	12/31/98		

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Highway Patrol, California Department of

External Interface to the Department of Justice (DOJ)	External Interfaces	State-to-State	Complete	100%	6/26/99		
Computer Aided Dispatch Systems (CAD) backend	IT Applications	Vendor Packages	Complete	100%	5/18/99		

Mission Critical Systems

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Entity System	System Category	System Sub-Category	Current Phase	Percentage Complete	Expected Completion Date	Contingency Plan % Complete	Contingency Plan Expected Completion Date
Message Switching System (MSS) backend	IT Applications	Vendor Packages	Complete	100%	6/30/99		
Interpretive mask code (for CAD)	IT Applications	Custom Applications	Complete	100%	6/30/99		
Interpretive mask code (for MSS)	IT Applications	Custom Applications	Complete	100%	4/8/99		
Stratus Hardware	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	4/13/99		
Stratus OS (VOS 13.3.3)	IT Applications	Operating Systems	Complete	100%	4/13/99		
Comm Center DSUs	IT Applications	Network Hardware	Complete	100%	5/5/99		
Hospitalized/In-Custody System (CHP 144)	IT Applications	Custom Applications	Complete	100%	5/1/99		
Air Operations	IT Applications	Custom Applications	Complete	100%	5/1/99		
Management Information System of Terminal Evaluation Records (MISTER)	IT Applications	Custom Applications	Complete	100%	5/19/99		
Timekeeping & Attendance	IT Applications	Custom Applications	Complete	100%	5/1/99		

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Industrial Relations, Department of

Division of Workers Compensation Data (DWC-WCAB/REHAB/DOSH-EV) (Info Image)	External Interfaces	State-to-Other	Complete	100%	11/1/98		
Division of Occupational Safety and Health Data(DOSH)	IT Applications	Custom Applications	Complete	100%	12/30/98		
Division of Apprenticeship Standards Data(DAS)	IT Applications	Custom Applications	Complete	100%	12/30/98		
Division of Workers Compensation Data (DWC)	IT Applications	Custom Applications	Complete	100%	10/19/98		
Asante 1012	IT Applications	Network Hardware	Complete	100%	3/1/99		
Asante 1012-IQ	IT Applications	Network Hardware	Complete	100%	3/1/99		
Asante 2072	IT Applications	Network Hardware	Complete	100%	3/1/99		
Asante 5216	IT Applications	Network Hardware	Complete	100%	3/1/99		
Asante 5324	IT Applications	Network Hardware	Complete	100%	3/1/99		
Asante 5342	IT Applications	Network Hardware	Complete	100%	3/1/99		
Asante 6014	IT Applications	Network Hardware	Complete	100%	3/1/99		
Asante 6200	IT Applications	Network Hardware	Complete	100%	3/1/99		
Asante NetStacker	IT Applications	Network Hardware	Complete	100%	3/1/99		
Cisco Catalyst 2924-XL	IT Applications	Network Hardware	Complete	100%	3/1/99		
Cisco Catalyst 2916-XM	IT Applications	Network Hardware	Complete	100%	3/1/99		
Cisco Catalyst 2924-XL-Enterprise	IT Applications	Network Hardware	Complete	100%	3/1/99		
Cisco 3640	IT Applications	Network Hardware	Complete	100%	3/1/99		

Mission Critical Systems

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Entity System	System Category	System Sub-Category	Current Phase	Percentage Complete	Expected Completion Date	Contingency Plan % Complete	Contingency Plan Expected Completion Date
Cisco PIX Firewall	IT Applications	Network Hardware	Complete	100%	3/1/99		
Cisco ws-x5530-Supervisor III	IT Applications	Network Hardware	Complete	100%	3/1/99		
Cisco ws-x5302-Route Switch Module	IT Applications	Network Hardware	Complete	100%	3/1/99		
Farallon Star Routers	IT Applications	Network Hardware	Complete	100%	3/1/99		
Farallon Star Controllers	IT Applications	Network Hardware	Complete	100%	3/1/99		
Cisco 2501	IT Applications	Network Hardware	Complete	100%	7/20/99		
Cisco 2509	IT Applications	Network Hardware	Complete	100%	7/20/99		
Cisco 2511	IT Applications	Network Hardware	Complete	100%	7/20/99		

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Justice, Department of

Embedded Systems	Embedded Systems	Embedded Systems	Complete	100%	5/1/99		
CLETS TELECOM INTERFACE	External Interfaces	State-to-Other	Complete	100%	5/1/99		
CLETS	IT Applications	Custom Applications	Complete	100%	2/8/99		
CJIS	IT Applications	Custom Applications	Complete	100%	3/31/99		
SVS/ABS	IT Applications	Custom Applications	Complete	100%	12/31/98		
WPS	IT Applications	Custom Applications	Complete	100%	12/31/98		
SRF	IT Applications	Custom Applications	Complete	100%	12/31/98		
ACHS	IT Applications	Custom Applications	Complete	100%	12/31/98		
DVROS	IT Applications	Custom Applications	Complete	100%	12/31/98		
AFS	IT Applications	Custom Applications	Complete	100%	12/31/98		
APS	IT Applications	Custom Applications	Complete	100%	12/31/98		
Mainframe-1	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	3/31/99		
Mainframe-2	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	3/31/98		
Mainframe-3	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	2/28/99		
Mainframe OS 2	IT Applications	Operating Systems	Complete	100%	3/31/99		
Mainframe OS 1	IT Applications	Operating Systems	Complete	100%	3/31/99		
Mainframe OS 3	IT Applications	Operating Systems	Complete	100%	2/28/99		
DCP40 - 2	IT Applications	Network Hardware	Complete	100%	9/30/98		
DCP624	IT Applications	Network Hardware	Complete	100%	5/31/99		
DCP40 OS	IT Applications	Network Software	Complete	100%	5/31/99		

Mission Critical Systems

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Entity System	System Category	System Sub-Category	Current Phase	Percentage Complete	Expected Completion Date	Contingency Plan % Complete	Contingency Plan Expected Completion Date
DCP624 OS	IT Applications	Network Software	Complete	100%	5/31/99		
Mainframe-4	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	2/28/99		
Mainframe OS 4	IT Applications	Operating Systems	Complete	100%	2/28/99		
DCP40 - 1	IT Applications	Network Hardware	Complete	100%	5/31/99		

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Lands Commission, State

Fax Machine	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
AT&T Phone System	Embedded Systems	Embedded Systems	Complete	100%	6/17/99		
Motorola Cellular Phones	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
Pagers	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
Northern Telecom EBS	Embedded Systems	Embedded Systems	Complete	100%	6/25/99		
Omega Telephone System	Embedded Systems	Embedded Systems	Complete	100%	4/22/99		
Panasonic Telephone System	Embedded Systems	Embedded Systems	Complete	100%	6/25/99		
Comdial Telephone System	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
Analog Phone Systems	Embedded Systems	Embedded Systems	Complete	100%	6/25/99		

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Mental Health, Department of

ADT	IT Applications	Custom Applications	Complete	100%	12/31/98		
PHO & POP	IT Applications	Custom Applications	Complete	100%	12/31/98		
CIS	IT Applications	Custom Applications	Complete	100%	12/31/98		
SD/MC	IT Applications	Custom Applications	Complete	100%	12/31/98		
CSI	IT Applications	Custom Applications	Complete	100%	12/31/98		

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Military Department

Intrusion Detection (Embedded Systems)	Embedded Systems	Embedded Systems	Complete	100%	4/30/99		
Intrusion Detection	IT Applications	Vendor Packages	Complete	100%	4/30/99		

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Mission Critical Systems

10/13/99

Entity System	System Category	System Sub-Category	Current Phase	Percentage Complete	Expected Completion Date	Contingency Plan % Complete	Contingency Plan Expected Completion Date
Motor Vehicles, Department of							
Suspension/Revocation Mail Tracking	Desktops	Software	Complete	100%	1/15/99		
Desktop Software	Desktops	Software	Complete	100%	4/30/99		
Desktop Hardware	Desktops	Hardware	Complete	100%	4/10/99		
Telephone Systems	Embedded Systems	Embedded Systems	Complete	100%	8/13/99		
Facilities	Embedded Systems	Embedded Systems	Complete	100%	5/30/99		
External Interfaces	External Interfaces	State-to-State	Testing	30%	10/30/99	100%	9/2/99
Law Search	IT Applications	Custom Applications	Complete	100%	3/28/99		
Automated Name Index (ANI)	IT Applications	Custom Applications	Complete	100%	6/17/99		
CAMVDCS	IT Applications	Custom Applications	Complete	100%	6/14/99		
Information Services	IT Applications	Custom Applications	Complete	100%	5/21/99		
Real Time Control	IT Applications	Custom Applications	Complete	100%	6/15/99		
DL Address Search	IT Applications	Custom Applications	Complete	100%	4/1/99		
DL Law Search	IT Applications	Custom Applications	Complete	100%	6/14/99		
Abstracts	IT Applications	Custom Applications	Complete	100%	4/14/99		
Accidents	IT Applications	Custom Applications	Complete	100%	3/17/99		
Commercial Driver License Information System and Problem Driver Pointer System	IT Applications	Custom Applications	Complete	100%	4/12/99		
Driver License Actions	IT Applications	Custom Applications	Complete	100%	4/22/99		
Driver Safety	IT Applications	Custom Applications	Complete	100%	5/28/99		
Employer Testing Program	IT Applications	Custom Applications	Complete	100%	5/3/99		
Headquarter Support - DMVA Batch	IT Applications	Custom Applications	Complete	100%	5/25/99		
Series/1 System Programs	IT Applications	Custom Applications	Complete	100%	2/4/99		
DL Database Maintenance	IT Applications	Custom Applications	Complete	100%	5/28/99		
VR Database Maintenance	IT Applications	Custom Applications	Complete	100%	6/14/99		
3270 Controllers	IT Applications	Network Hardware	Complete	100%	3/1/99		
Cisco Routers	IT Applications	Network Hardware	Complete	100%	4/30/99		
DHCP	IT Applications	Custom Applications	Complete	100%	5/21/99		
File Recovery	IT Applications	Custom Applications	Complete	100%	6/14/99		
General Transaction Sort	IT Applications	Custom Applications	Complete	100%	6/28/99		
Table Maintenance (RTC)	IT Applications	Custom Applications	Complete	100%	1/13/99		
Network Operating Systems	IT Applications	Operating Systems	Complete	100%	6/30/99		
Servers	IT Applications	Network Hardware	Complete	100%	6/30/99		

Mission Critical Systems

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Entity System	System Category	System Sub-Category	Current Phase	Percentage Complete	Expected Completion Date	Contingency Plan % Complete	Contingency Plan Expected Completion Date
31							
Public Utilities Commission							
Mobile Home Park System (MHP)	IT Applications	Custom Applications	Complete	100%	8/31/99		
Consumers Complaint Tracking System (CCT)	IT Applications	Custom Applications	Complete	100%	8/31/99		
Transportation Management Information System(TMIS)	IT Applications	Custom Applications	Complete	100%	5/17/99		
Network	IT Applications	Network Hardware	Complete	100%	6/3/99		
Network Software	IT Applications	Network Software	Complete	100%	6/3/99		
Unisys System	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	6/3/99		
Telecom Router	IT Applications	Telecomm	Complete	100%	1/29/99		
Telecom Router	IT Applications	Telecomm	Complete	100%	1/29/99		
Telecom Router	IT Applications	Telecomm	Complete	100%	1/29/99		
9							
Rehabilitation, Department of							
Field Computer System (PC's)	Desktops	Hardware	Complete	100%	5/30/99		
Field Computer System(PC 1 - Operating System)	Desktops	Software	Complete	100%	5/30/99		
Field Computer System (2 PC's)	Desktops	Hardware	Complete	100%	5/30/99		
Field Computer System(PC - Passport / Emulation)	Desktops	Software	Complete	100%	4/30/99		
Field Computer System (1 PC's)	Desktops	Hardware	Complete	100%	5/30/99		
Field Computer System (3 PC's)	Desktops	Hardware	Complete	100%	8/15/99		
Field Computer System (4* PC's)	Desktops	Hardware	Complete	100%	8/6/99		
Field Computer System(PC - Operating System)	Desktops	Software	Complete	100%	5/30/99		
Field Computer System(PC 2 - Operating System)	Desktops	Software	Complete	100%	5/30/99		
Field Computer System(PC 3 - Operating System)	Desktops	Software	Complete	100%	5/30/99		
Field Computer System(PC 4* - Operating System)	Desktops	Software	Complete	100%	8/6/99		
Field Computer System (FCS)	IT Applications	Custom Applications	Complete	100%	1/1/99		

Mission Critical Systems

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Entity System	System Category	System Sub-Category	Current Phase	Percentage Complete	Expected Completion Date	Contingency Plan % Complete	Contingency Plan Expected Completion Date
Field Computer System (Controller)	IT Applications	Network Hardware	Complete	100%	5/30/99		
13							
Science and Industry, Museum of Radios	IT Applications	Telecomm	Complete	100%	6/25/99		
1							
Social Services, Department of PCs(DAPD)	Desktops	Hardware	Complete	100%	5/10/99		
PCs(misc)	Desktops	Hardware	Complete	100%	8/31/99		
RHUMBA(DAPD)	Desktops	Software	Complete	100%	9/23/98		
Software (IT Infrastructure)	Desktops	Software	Complete	100%	4/5/98		
LISCWS	External Interfaces	State-to-State	Complete	100%	7/14/98		
Disaster Claims System	External Interfaces	State-to-State	Complete	100%	2/1/99		
SCO Vendor Payment	External Interfaces	State-to-State	Complete	100%	12/23/98		
SCO	External Interfaces	State-to-State	Complete	100%	7/29/99		
MEDS	External Interfaces	State-to-State	Complete	100%	7/29/99		
ADS (Interface)	External Interfaces	State-to-State	Complete	100%	4/27/99		
SSI/SSP	External Interfaces	State-to-Federal	Complete	100%	7/29/99		
IFD	External Interfaces	State-to-Federal	Complete	100%	1/11/99		
WCNIS	External Interfaces	State-to-Local	Complete	100%	7/29/99		
Recipient download	External Interfaces	State-to-Local	Complete	100%	7/29/99		
2 Food Stamp Vendors (direct link)	External Interfaces	State-to-Other	Complete	100%	1/11/99		
3 Banks (direct link)	External Interfaces	State-to-Other	Complete	100%	1/11/99		
Family Support	External Interfaces	State-to-Local	Complete	100%	1/11/99		
ADS	IT Applications	Custom Applications	Complete	100%	4/27/99		
DCS/JUDAH	IT Applications	Custom Applications	Complete	100%	2/1/99		
SHS	IT Applications	Custom Applications	Complete	100%	6/30/98		
LIS	IT Applications	Custom Applications	Complete	100%	7/14/98		
IHSS/CMIPS	IT Applications	Vendor Packages	Complete	100%	7/29/99		
MIDAS	IT Applications	Vendor Packages	Complete	100%	12/23/98		
ISAWS	IT Applications	Vendor Packages	Complete	100%	1/11/99		
CWS/CMS	IT Applications	Vendor Packages	Complete	100%	1/11/99		

Mission Critical Systems

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Entity System	System Category	System Sub-Category	Current Phase	Percentage Complete	Expected Completion Date	Contingency Plan % Complete	Contingency Plan Expected Completion Date
Servers(DAPD)	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	5/10/99		
Desktop Operating System (misc)	IT Applications	Operating Systems	Complete	100%	6/30/99		
Desktop Operating System (DAPD)	IT Applications	Operating Systems	Complete	100%	6/30/99		
Operating System (DAPD)	IT Applications	Operating Systems	Complete	100%	5/10/99		
Routers(IT Infrastructure)	IT Applications	Network Hardware	Complete	100%	4/22/99		
Hubs(DAPD)	IT Applications	Network Hardware	Complete	100%	9/23/98		
IOS (IT Infrastructure)	IT Applications	Network Software	Complete	100%	4/22/99		

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State Treasurer's Office

ATPAIDS	External Interfaces	State-to-State	Complete	100%	6/15/99		
SCO ISSUES	External Interfaces	State-to-State	Complete	100%	3/1/99		
WIC COMPLIANCE BUY	External Interfaces	State-to-State	Complete	100%	6/15/99		
WIC ISSUES	External Interfaces	State-to-State	Complete	100%	1/10/99		
WIC PAIDS	External Interfaces	State-to-State	Complete	100%	6/10/99		
WIC 750	External Interfaces	State-to-State	Complete	100%	6/15/99		
SCO QUARTERLY DEPOSIT	External Interfaces	State-to-State	Complete	100%	6/1/99		
SCO AIAA	External Interfaces	State-to-State	Complete	100%	3/1/99		
SCO LOCATOR	External Interfaces	State-to-State	Complete	100%	3/1/99		
EDD (FUND 18)	External Interfaces	State-to-State	Complete	100%	6/15/99		
EDD (UIDI)	External Interfaces	State-to-State	Complete	100%	6/7/99		
IHHS	External Interfaces	State-to-State	Complete	100%	5/31/99		
MICROFICHE	External Interfaces	State-to-State	Complete	100%	3/1/99		
REHAB	External Interfaces	State-to-State	Complete	100%	5/31/99		
IRS TAPE	External Interfaces	State-to-Federal	Complete	100%	8/31/98		
CalSTO Local Area Network Hardware	IT Applications	Network Hardware	Complete	100%	12/31/98		
CalSTO Local Area Network Software	IT Applications	Network Software	Complete	100%	12/31/98		
LAIF	IT Applications	Custom Applications	Complete	100%	10/31/98		
IP	IT Applications	Vendor Packages	Complete	100%	3/31/99		
Payments	IT Applications	Custom Applications	Complete	100%	7/31/98		
Check Write	IT Applications	Custom Applications	Complete	100%	7/31/98		
Registration	IT Applications	Custom Applications	Complete	100%	7/31/98		
TARS	IT Applications	Custom Applications	Complete	100%	7/31/98		

Mission Critical Systems

10/13/99

Entity System	System Category	System Sub-Category	Current Phase	Percentage Complete	Expected Completion Date	Contingency Plan % Complete	Contingency Plan Expected Completion Date
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Stephen P. Teale Data Center

UPS	Embedded Systems	Embedded Systems	Complete	100%	3/31/99		
Trane CVHE-050F	Embedded Systems	Embedded Systems	Complete	100%	3/31/99		
IBM 9672-R64	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	6/30/99		
IBM 9021-982	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	6/30/99		
Amdahl 4994-8670M	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	6/30/99		
OS/390 (for IBM 9672-R64)	IT Applications	Operating Systems	Complete	100%	6/30/99		
OS/390 (for IBM 9021-982)	IT Applications	Operating Systems	Complete	100%	6/30/99		
OS/390 (for Amdahl 5995-8670M)	IT Applications	Operating Systems	Complete	100%	6/30/99		
Network HW & SW	IT Applications	Network Hardware	Complete	100%	6/30/99		
SDS	IT Applications	Custom Applications	Complete	100%	4/30/99		
LAN Infrastructure - HUBs, Switches	IT Applications	Network Hardware	Complete	100%	6/30/99		

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Teacher Credentialing, California Commission on

CAS Interface (State)	External Interfaces	State-to-State	Complete	100%	11/19/98		
CAS Interface (Local)	External Interfaces	State-to-Local	Complete	100%	11/19/98		
CAS Interface (Other)	External Interfaces	State-to-Other	Complete	100%	11/19/98		
CAS	IT Applications	Custom Applications	Complete	100%	11/19/98		
LAN Infrastructure	IT Applications	Network Hardware	Complete	100%	11/19/98		
LAN Infrastructure Software	IT Applications	Network Software	Complete	100%	11/19/98		

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Teachers' Retirement System, State

Desktop PC's	Desktops	Hardware	Complete	100%	3/21/97		
Desktop Software	Desktops	Software	Complete	100%	6/1/99		
HVAC	Embedded Systems	Embedded Systems	Complete	100%	9/9/99		

Mission Critical Systems

10/13/99

Entity System	System Category	System Sub-Category	Current Phase	Percentage Complete	Expected Completion Date	Contingency Plan % Complete	Contingency Plan Expected Completion Date
CalSTRS to State Controller's Office (SCO)	External Interfaces	State-to-State	Complete	100%	4/6/99		
CalSTRS to IRS	External Interfaces	State-to-Federal	Complete	100%	4/6/99		
CalSTRS to PERS, FTB, EDD	External Interfaces	State-to-State	Complete	100%	4/6/99		
CalSTRS to Insurance Carriers	External Interfaces	State-to-Other	Complete	100%	4/6/99		
ON-LINE System	IT Applications	Custom Applications	Complete	100%	4/6/99		
STRSNet Hardware	IT Applications	Network Hardware	Complete	100%	6/1/99		
STRSNet Software	IT Applications	Network Software	Complete	100%	6/1/99		

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Toxic Substances Control, Department of

CCS	Embedded Systems	Embedded Systems	Modification	45%	11/15/99	0%	12/1/99
ICP-OES	Embedded Systems	Embedded Systems	Modification	45%	11/15/99	0%	12/1/99
ICP-MS	Embedded Systems	Embedded Systems	Modification	45%	11/15/99	0%	12/1/99
GC-MS	Embedded Systems	Embedded Systems	Modification	25%	11/30/99	0%	12/1/99
AAS	Embedded Systems	Embedded Systems	Modification	25%	11/30/99	0%	12/1/99

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Transportation, Department of

Environmental Systems	Embedded Systems	Embedded Systems	Complete	100%	6/30/99		
SCADA	Embedded Systems	Embedded Systems	Modification	95%	11/30/99	95%	9/30/99
CAS - Construction Analysis System (PISA)	IT Applications	Custom Applications	Complete	100%	10/30/98		
BID - BID Opening	IT Applications	Custom Applications	Complete	100%	10/30/98		
PCR - Preliminary Cost Review	IT Applications	Custom Applications	Complete	100%	10/30/98		
CHIN - California Highway Information Network	IT Applications	Vendor Packages	Complete	100%	6/30/99		
CAPS - CalTrans Accounts Payable System	IT Applications	Custom Applications	Complete	100%	5/31/99		
RFS - Revolving Fund System	IT Applications	Custom Applications	Complete	100%	10/31/98		
Servers	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	5/30/99		
Platform Operation Systems	IT Applications	Operating Systems	Complete	100%	4/19/99		
Network Software	IT Applications	Network Software	Complete	100%	5/30/99		
Network Hardware	IT Applications	Network Hardware	Complete	100%	6/30/99		

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Mission Critical Systems

10/13/99

Entity System	System Category	System Sub-Category	Current Phase	Percentage Complete	Expected Completion Date	Contingency Plan % Complete	Contingency Plan Expected Completion Date
Veterans' Affairs, Department of							
Yountville - Data Generals	Desktops	Hardware	Complete	100%	4/1/99		
Barstow - Windows 95	Desktops	Software	Complete	100%	9/1/99		
Barstow - Windows 98	Desktops	Software	Modification	50%	11/30/99	50%	10/15/99
Barstow - Desktop PCs	Desktops	Hardware	Modification	50%	11/30/99	50%	10/15/99
Barstow - Windows 3.11	Desktops	Software	Complete	100%	9/30/99		
Yountville - Switches	Embedded Systems	Embedded Systems	Complete	100%	3/15/99		
Yountville - Hub	Embedded Systems	Embedded Systems	Complete	100%	3/15/99		
Yountville - Zoll Defibrillators	Embedded Systems	Embedded Systems	Complete	100%	10/1/99		
Barstow - Hubs and Router	Embedded Systems	Embedded Systems	Complete	100%	3/16/99		
HVAC	Embedded Systems	Embedded Systems	Modification	75%	11/30/99	50%	10/15/99
Barstow - Zoll Defibrillator	Embedded Systems	Embedded Systems	Complete	100%	10/29/99		
Barstow - Portable EKG System	Embedded Systems	Embedded Systems	Complete	100%	10/29/99		
Meditech - External Interfaces	External Interfaces	State-to-Federal	Implementation	50%	10/15/99	50%	10/15/99
Yountville - External Interface	External Interfaces	State-to-Federal	Complete	100%	5/1/99		
Yountville AS400	IT Applications	Custom Applications	Complete	100%	8/1/99		
Meditech - Yountville	IT Applications	Vendor Packages	Implementation	70%	11/1/99	50%	10/15/99
Meditech - Network Server	IT Applications	Network Hardware	Complete	100%	1/1/99		
Yountville - Network Server	IT Applications	Operating Systems	Complete	100%	3/15/99		
Nurse Calling Systems	IT Applications	Vendor Packages	Complete	100%	3/5/99		
Meditech - Barstow	IT Applications	Vendor Packages	Complete	100%	1/1/97		
Barstow - Novell	IT Applications	Network Software	Complete	100%	5/22/99		
Barstow - Dumb Terminals	IT Applications	Network Hardware	Complete	100%	3/16/99		
Telephone - Yountville hospital	IT Applications	Telecomm	Complete	100%	4/1/99		
Telephone - Barstow hospital	IT Applications	Telecomm	Complete	100%	7/1/99		

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Water Resources, Department of

DEC CELEBRIS GL6180, 6200	Desktops	Hardware	Complete	100%	5/20/99		
DEC CELEBRIS GL590	Desktops	Hardware	Complete	100%	5/20/99		
MICRON MILENEA 400	Desktops	Hardware	Complete	100%	5/20/99		
Windows NT	Desktops	Software	Complete	100%	5/20/99		
DOS 6.22	Desktops	Software	Complete	100%	5/20/99		

Mission Critical Systems

10/13/99

Entity System	System Category	System Sub-Category	Current Phase	Percentage Complete	Expected Completion Date	Contingency Plan % Complete	Contingency Plan Expected Completion Date
DCP	Embedded Systems	Embedded Systems	Complete	100%	12/1/98		
The National Weather Service	External Interfaces	State-to-Federal	Complete	100%	6/1/99		
The United States Army Corps of Engineers	External Interfaces	State-to-Federal	Complete	100%	6/1/99		
The United States Bureau of Reclamation	External Interfaces	State-to-Federal	Complete	100%	6/1/99		
The California Department of Water Resources	External Interfaces	State-to-State	Complete	100%	6/1/99		
Operations and Management Division							
The East Bay Water District	External Interfaces	State-to-Local	Complete	100%	6/1/99		
The United States Bureau of Reclamation(2)	External Interfaces	State-to-Federal	Complete	100%	6/1/99		
US Geological Survey	External Interfaces	State-to-Federal	Complete	100%	6/1/99		
PG&E	External Interfaces	State-to-Other	Complete	100%	6/1/99		
Power Scheduling System	External Interfaces	State-to-Other	Complete	100%	12/1/98		
Dispatch Systems	IT Applications	Custom Applications	Complete	100%	12/15/98		
SWP Control System	IT Applications	Custom Applications	Complete	100%	12/15/98		
Hourly water and power logging systems	IT Applications	Custom Applications	Complete	100%	12/15/98		
Interchange Transaction Scheduling System	IT Applications	Custom Applications	Complete	100%	12/15/98		
Resched Mapper System	IT Applications	Custom Applications	Complete	100%	12/15/98		
Sched Mapper System	IT Applications	Custom Applications	Complete	100%	12/15/98		
Energy Accounting Systems	IT Applications	Custom Applications	Complete	100%	12/15/98		
Deregulated Electric Marcet Metering	IT Applications	Custom Applications	Complete	100%	12/15/98		
JC6000	IT Applications	Vendor Packages	Complete	100%	6/1/99		
JC5000	IT Applications	Vendor Packages	Complete	100%	6/1/99		
TG68000 RTU	IT Applications	Vendor Packages	Complete	100%	6/1/99		
Wonderware	IT Applications	Vendor Packages	Complete	100%	6/1/99		
TG MC3000	IT Applications	Vendor Packages	Complete	100%	6/1/99		
Oroville RTU	IT Applications	Vendor Packages	Complete	100%	6/1/99		
POC/CBPOC Host	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	6/1/99		
Oroville ACC	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	6/1/99		
Delta, San Luis ACC	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	5/20/99		
San Joaquin, Southern ACC	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	5/20/99		
Major Plant Hosts	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	5/20/99		

Mission Critical Systems

10/13/99

Entity System	System Category	System Sub-Category	Current Phase	Percentage Complete	Expected Completion Date	Contingency Plan % Complete	Contingency Plan Expected Completion Date
Front End Processors	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	5/20/99		
Operator Interface Workstation	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	5/20/99		
Unisys	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	12/1/98		
Open VMS	IT Applications	Operating Systems	Complete	100%	5/20/99		
VAX/VMS	IT Applications	Operating Systems	Complete	100%	5/20/99		
VAX ELIN	IT Applications	Operating Systems	Complete	100%	5/20/99		
VRTX	IT Applications	Operating Systems	Complete	100%	5/20/99		
IMRX	IT Applications	Operating Systems	Complete	100%	5/20/99		
Unisys 2200	IT Applications	Operating Systems	Complete	100%	12/1/98		
CSU	IT Applications	Network Hardware	Complete	100%	5/20/99		
MUX	IT Applications	Network Hardware	Complete	100%	5/20/99		
Router	IT Applications	Network Hardware	Complete	100%	5/20/99		
FIREWALL	IT Applications	Network Hardware	Complete	100%	5/20/99		
M13	IT Applications	Network Hardware	Complete	100%	5/20/99		
MNGT	IT Applications	Network Hardware	Complete	100%	5/20/99		
Switches	IT Applications	Network Hardware	Complete	100%	5/20/99		
PWR	IT Applications	Network Hardware	Complete	100%	5/20/99		
IOS	IT Applications	Network Software	Complete	100%	5/20/99		
HP D380	IT Applications	Operating Systems	Complete	100%	12/1/98		
ORACLE RDBMS	IT Applications	Operating Systems	Complete	100%	5/31/99		
NETSCAPE Enterprise Ver. 3.6	IT Applications	Operating Systems	Complete	100%	4/27/99		
Windows NT(2)	IT Applications	Operating Systems	Complete	100%	12/1/98		
COMPAQ Pentium	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	7/15/99		
Gateway Pentium	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	12/1/98		
HP D380(2)	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	5/31/99		
Visual Basic, Visual C, C	IT Applications	Custom Applications	Complete	100%	5/31/99		
DATAWISE	IT Applications	Vendor Packages	Complete	100%	7/1/99		

Mission Critical Systems

10/13/99

Entity System	System Category	System Sub-Category	Current Phase	Percentage Complete	Expected Completion Date	Contingency Plan % Complete	Contingency Plan Expected Completion Date
Youth Authority, California							
Personal Alarms	Embedded Systems	Embedded Systems	Modification	0%	11/1/99	100%	9/1/99
OBITS (Offender Based Information Tracking System)	IT Applications	Custom Applications	Modification	73%	11/19/99	100%	9/1/99
WTRS (Ward Trust Restitution System)	IT Applications	Custom Applications	Implementation	100%	10/22/99	100%	9/1/99
Radio Systems	IT Applications	Telecomm	Complete	100%	1/1/99		
Radio Systems -Stockton complex	IT Applications	Telecomm	Solution Design & Planning	20%	12/15/99	100%	9/1/99
ENTREBY (Pharmacy System)	IT Applications	Vendor Packages	Implementation	65%	10/30/99	100%	8/31/99
Telephone Systems	IT Applications	Telecomm	Complete	100%	3/1/98		
Telephone Systems - El Paso de Robles	IT Applications	Telecomm	Modification	82%	11/2/99	100%	9/1/99
Victims Services Database	IT Applications	Custom Applications	Complete	100%	1/1/99		
CLETS Terminals	IT Applications	Mainframe and Client/Server Hardware	Complete	100%	7/20/99		

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Grand Total:

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Appendix C

Continuity Planning for Business Status

The information contained in Appendix C provides greater detail regarding the status of the Continuity Plans received from state entities. The Y2K PMO will provide a supplement to the Quarterly Report with the most current CPB status on October 29, 1999.

Entities with Mission Critical Processes

The following entities with mission critical processes have submitted CPB plans to the Y2K PMO. An asterisk (*) reflects that the entity has also submitted a signed CPB Readiness Certification to the Y2K PMO.

- Air Resources Board
- Consumer Affairs, Department of
- Control, Board of*
- Corporations, Department of
- Corrections, California Department of
- Developmental Services, Department of
- Education, Department of
- Emergency Medical Services Authority
- Emergency Services, Office of
- Employment Development Department
- Energy Commission, California
- Equalization, Board of*
- Fish & Game, Department of
- Food & Agriculture, Department of
- Forestry and Fire Protection, Department of*
- Franchise Tax Board
- General Services, Department of: Telecom
- General Services, Department of: IT and Real-estate*
- Health and Human Services Data Center
- Health Services, Department of
- Highway Patrol, California Department of
- Industrial Relations, Department of
- Justice, Department of
- Lands Commission, State
- Lottery Commission, California State
- Mental Health, Department of*

- Military Department
- Motor Vehicles, Department of
- Public Utilities Commission*
- Rehabilitation, Department of
- Science and Industry, Museum of*
- Social Services, Department of
- State Controller's Office
- State Treasurer's Office*
- Student Aid Commission, California*
- Teacher Credentialing, California Commission on
- Teachers' Retirement System, State*
- Teale Data Center
- Toxic Substances Control, Department of
- Transportation, Department of (AKA Caltrans)*
- Water Resources, Department of*
- Youth and Adult Correctional Agency*
- Youth Authority, Department of the
- Youthful Offender Parole Board*

Note: Department of Veterans Affairs has not yet submitted a final CPB to the Y2K PMO; The department expects to submitted the final CPB by October 15.

Entities with Department-Critical Processes

The following entities with department-critical processes have submitted CPB plans to the Y2K PMO. An asterisk (*) reflects that the entity has also submitted a signed CPB Readiness Certification to the Y2K PMO.

- Administrative Law, Office of
- Aging, California Commission on
- Aging, California Department of
- Agricultural Labor Relations Board*
- Alcohol & Drug Programs, Department of
- Alcoholic Beverage Control Appeals Board
- Alcoholic Beverage Control, Department of
- Arts Council, California
- Boating and Waterways, Department of*
- Business Transportation and Housing Agency
- Child Development Policy Advisory Committee
- Coastal Commission, California
- Coastal Conservancy, State
- Colorado River Board of California*
- Community Services and Development, Department of*

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- Conservation Corps, California
 - Conservation, Department of
 - Corrections, Board of
 - Criminal Justice Planning, Office of
 - Delta Protection Commission*
 - Developmental Disabilities, Area Boards on*
 - Developmental Disabilities, State Council on*
 - Environmental Health Hazard Assessment, Office of
 - Environmental Protection Agency, California
 - Exposition and State Fair*
 - Fair Employment and Housing Commission*
 - Fair Employment and Housing, Department of
 - Fair Political Practices Commission
 - Finance, Department of
 - Financial Institutions, Department of*
 - Health and Welfare Agency
 - Health Planning & Development, Office of Statewide
 - Horse Racing Board, California*
 - Housing & Community Development, Dept. of
 - Housing Finance Agency, California
 - Information Technology, Department of
 - Insurance, Department of
 - Integrated Waste Management Board, California
 - Law Revision Commission, California*
 - Library, California State
 - Managed Risk Medical Insurance Board
 - Medical Assistance Commission, California*
 - Native American Heritage Commission*
 - Occupational Information Coordination Commission*
 - Osteopathic Examiners, Board of*
 - Parks and Recreation, Department of
 - Peace Officer Standards & Training, Commission on
 - Personnel Administration, Department of
 - Personnel Board, State
 - Pesticide Regulation, Department of*
 - Postsecondary Education Commission, Calif*
 - Public Defender, State
 - Public Employment Relations Board*
 - Real Estate Appraisers, Office of
 - Real Estate, Department of
 - Resources Agency
 - Santa Monica Mountains Conservancy
 - Seismic Safety Commission*



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- SF Bay Conservation and Development Commission*
 - State and Consumer Services Agency*
 - State Mandates, Commission on
 - Status of Women, Calif Commission on the*
 - Summer School for the Arts, California State
 - Tahoe Conservancy, California
 - Trade and Commerce Agency
 - Traffic Safety, Office of*
 - Water Resources, Control Board, State

Note: Board of Governors of California Community Colleges has not yet submitted a final CPB to the Y2K PMO.

Appendix D

Testing

The information contained in Appendix D lists the entities participating in county interface and mission critical system end-to-end testing.

The entity information is presented in alphabetical order as follows:

- Consumer Affairs, Department of
- Control, Board of
- Corporations, Department of
- Corrections, California Department of
- Developmental Services, Department of
- Education, Department of
- Emergency Services, Office of
- Energy Commission, California
- Employment Development Department
- Equalization, Board of
- Fish & Game, Department of
- Food & Agriculture, Department of
- Forestry and Fire Protection, Department of
- Franchise Tax Board
- General Services, Department of Telecom
- General Services, Department of: Facilities, Real Estate & IT
- Health and Human Services Data Center
- Health Services, Department of
- Highway Patrol, California Department of
- Industrial Relations, Department of
- Justice, Department of
- Lands Commission, State
- Mental Health, Department of
- Military Department
- Motor Vehicles, Department of
- Public Utilities Commission
- Rehabilitation, Department of
- Science and Industry, Museum of
- Social Services, Department of
- State Treasurer's Office
- Stephen Teale Data Center
- Teacher Credentialing, California Commission on
- Teacher's Retirement System, State
- Toxic Substance Control
- Transportation, Department of (Caltrans)
- Veteran's Affairs, Department of
- Water Resources, Department of
- Youth Authority, Department of the